Purchase Bills

Highrise

Project

Supplier ULTRATECH CEMENT LTD.

Address:

Bill_No 8307479503

Bill Date 01/12/2019

CST No

LST No

Inward Date 02/12/2019

Due Date 15/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							02/12/2019	
6174	2,000.00	177	02/12/2019	350.00	245.00	8307479503		85,750.00

Tax Details

E.T	-
S.Tax	-
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**85,750.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	85,750.00
Cr.Note No : 0.00	-
Net Bill Amount :	**85,750.00**

Remark :