# Purchase Bills

*Highrise*

**Project**

**Supplier** **SAI CONCRETES**

**Address:**

**Bill_No** 331

**Bill Date** 12/08/2019

**CST No**

**LST No**

**Inward Date** 13/08/2019

**Due Date** 26/09/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M40 GRADE -CU.MTRS | | | | | | | 12/08/2019 | |
| 6448 | 6.00 | 221 | 13/12/2019 | 6.00 | 4,700.00 | M/1512 | | 28,200.00 |

**Tax Details**

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

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **28,200.00** |
| 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 : | 28,200.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **28,200.00** |

**Remark :**