Purchase Bills

Highrise

Project

Supplier **Aqua Proof & Anchoring System**

Address:

Bill_No 3965/19-20

Bill Date 03/12/2019

CST No

LST No

Inward Date 03/12/2019

Due Date 14/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NITOBOND AR							03/12/2019	
6286	40.00	186	04/12/2019	40.00	160.00	3609		6,400.00

Tax Details

E.T	576.00
S.Tax	576.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,400.00**
Others :	0.00
Total Taxes :	1,152.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,552.00
Cr.Note No : 0.00	-
Net Bill Amount :	**7,552.00**

Remark : Transportation charges can't load on ERP. As per purchase team for transportation will process offline.

13/12/2019 Prepared By Checked By Approved By