## Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** | PM/1537/2019-20 |
| **Supplier** | **POOJA MARKETING** | **Bill Date** | 04/12/2019 |
| **Address:** | | **CST No** | |
| | | **LST No** | |

**Inward Date** 10/12/2019
**Due Date** 03/01/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| M.S. PIPE 2" DIA.-B-CLASS | | | | | | | 29/11/2019 | |
| 6239 | 540.00 | 169 | 29/11/201 | 540.00 | 31.88 | 12592 | | 17,215.20 |

**Tax Details**

| | |
|---|---|
| E.T | 1,549.37 |
| S.Tax | 1,549.37 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **17,215.20** |
| Others : | 0.00 |
| Total Taxes : | 3,098.74 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 20,313.94 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **20,313.94** |

**Remark :** Transportation charges can't load on ERP. Transportation cahrges will be procees offline as per purchase team.

14/12/2019 Prepared By Checked By Approved By