

Purchase Bills										Highrise
Project					Bill_No	6048	Inward Date	29/11/2019		
Supplier NAFE TRADERS					Bill Date	29/11/2019	Due Date	28/12/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date		Qty	Rate	Ch_No	Ch_Date	Amount	
NYLON ROPE 12MM								29/11/2019		
6536	2.00	284	23/12/2019		2.00	2,700.00	6048		5,400.00	
<u>Tax Details</u>								Material Total :	5,400.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	648.00	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	6,048.00	
V 14.								Cr.Note No : 0.00	-	
					A/C Purchase Voucher no:	0		Net Bill Amount :	6,048.00	
Remark : Rope received in KG Qty. 29.27 KG in two bundles. So extra amount had to debit which is already in knowledge of purchase dept.										