Purchase Bills

Highrise

Project

Supplier **NAFE TRADERS**

Address:

Bill_No 6047

Bill Date 29/11/2019

CST No

LST No

Inward Date 29/11/2019

Due Date 28/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SAFETY NET 5 MTR X 10 MTR							29/11/2019	
6535	13.00	283	23/12/2019	13.00	3,000.00	6047		39,000.00

Tax Details

E.T	2,376.00
S.Tax	2,376.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**39,000.00**
Others :	600.00
Total Taxes :	4,752.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	44,352.00
Cr.Note No : 0.00	-
Net Bill Amount :	**44,352.00**

Remark :

23/12/2019 Prepared By Checked By Approved By