Purchase Bills

Highrise

Project
Supplier **NAGESHWAR WATER TANKER**
Address:

Bill_No 254
Bill Date 01/11/2019
CST No
LST No

Inward Date 10/11/2019
Due Date 18/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
BOREWELL WATER TANKER							03/09/2019	
6527	19.00	398	09/01/202(	1.00	700.00	740		700.00
BOREWELL WATER TANKER							06/09/2019	
6527	19.00	399	09/01/202(	1.00	700.00	748		700.00
BOREWELL WATER TANKER							10/09/2019	
6527	19.00	400	09/01/202(	1.00	700.00	807		700.00
BOREWELL WATER TANKER							13/09/2019	
6527	19.00	401	09/01/202(	1.00	700.00	817		700.00
BOREWELL WATER TANKER							16/09/2019	
6527	19.00	402	09/01/202(	1.00	700.00	833		700.00
BOREWELL WATER TANKER							18/09/2019	
6527	19.00	403	09/01/202(	1.00	700.00	841		700.00
BOREWELL WATER TANKER							21/09/2019	
6527	19.00	404	09/01/202(	1.00	700.00	752		700.00
BOREWELL WATER TANKER							24/09/2019	
6527	19.00	405	09/01/202(	1.00	700.00	755		700.00
BOREWELL WATER TANKER							27/09/2019	
6527	19.00	406	09/01/202(	1.00	700.00	760		700.00
BOREWELL WATER TANKER							30/09/2019	
6527	19.00	407	09/01/202(	1.00	700.00	769		700.00
BOREWELL WATER TANKER							02/10/2019	
6527	19.00	408	09/01/202(	1.00	700.00	772		700.00
BOREWELL WATER TANKER							05/10/2019	

Purchase Bills

Highrise

Project		**Bill_No**	254	**Inward Date**	10/11/2019
				Due Date	18/11/2019
Supplier	**NAGESHWAR WATER TANKER**	**Bill Date**	01/11/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6527	19.00	409	09/01/202(	1.00	700.00	777		700.00
BOREWELL WATER TANKER							05/10/2019	
6527	19.00	410	09/01/202(	1.00	700.00	784		700.00
BOREWELL WATER TANKER							05/10/2019	
6527	19.00	411	09/01/202(	1.00	700.00	269		700.00
BOREWELL WATER TANKER							05/10/2019	
6527	19.00	412	09/01/202(	1.00	700.00	971		700.00
BOREWELL WATER TANKER							05/10/2019	
6527	19.00	413	09/01/202(	1.00	700.00	972		700.00
BOREWELL WATER TANKER							05/10/2019	
6527	19.00	414	09/01/202(	1.00	700.00	970		700.00
BOREWELL WATER TANKER							05/10/2019	
6527	19.00	415	09/01/202(	1.00	700.00	973		700.00
BOREWELL WATER TANKER							05/10/2019	
6527	19.00	416	09/01/202(	1.00	700.00	993		700.00

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Project		**Bill_No**	254	**Inward Date**	10/11/2019
Supplier	**NAGESHWAR WATER TANKER**	**Bill Date**	01/11/2019	**Due Date**	18/11/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**13,300.00**
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 :	13,300.00
Cr.Note No : 0.00	-
Net Bill Amount :	**13,300.00**

Remark :

09/01/2020 Prepared By Checked By Approved By