Purchase Bills

Highrise

Project

Supplier **LAXMI ASSOCIATES**

Address: PUNE

Bill_No 1571

Bill Date 25/12/2019

CST No

LST No

Inward Date 10/01/2020

Due Date 24/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
FLY ASH POZZOCRETE							25/12/2019	
6579	16,000.00	314	25/12/2019	16,000.00	2.63	1571		42,080.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**42,080.00**
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 :	42,080.00
Cr.Note No : 0.00	-
Net Bill Amount :	**42,080.00**

Remark : 70 kg extra quantity received against PO

16/01/2020 Prepared By Checked By Approved By