Purchase Bills

Highrise

Project		**Bill_No** 4982	**Inward Date** 01/01/2020
Supplier	**KALOKHE RMC**		**Due Date** 15/02/2020
		Bill Date 27/12/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							30/12/2019	
6668	79.45	431	16/01/202(	8.00	4,300.00	A/15381		34,400.00
RMC M35 GRADE - CU.MTRS							30/12/2019	
6668	79.45	432	16/01/202(	8.00	4,300.00	A/15412		34,400.00
RMC M35 GRADE - CU.MTRS							30/12/2019	
6668	79.45	433	16/01/202(	8.00	4,300.00	A/15415		34,400.00
RMC M35 GRADE - CU.MTRS							30/12/2019	
6668	79.45	434	16/01/202(	8.00	4,300.00	A/15433		34,400.00
RMC M35 GRADE - CU.MTRS							30/12/2019	
6668	79.45	435	16/01/202(	8.00	4,300.00	A/15451		34,400.00
RMC M35 GRADE - CU.MTRS							30/12/2019	
6668	79.45	436	16/01/202(	8.00	4,300.00	A/15453		34,400.00

Tax Details

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

Material Total :	**206,400.00**
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 :	206,400.00
Cr.Note No : 0.00	-
Net Bill Amount :	**206,400.00**

A/C Purchase Voucher no: 0

16/01/2020 Prepared By Checked By Approved By

Purchase Bills

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Project		**Bill_No**	4982	**Inward Date**	01/01/2020
Supplier	**KALOKHE RMC**	**Bill Date**	27/12/2019	**Due Date**	15/02/2020
Address:		**CST No**			
		LST No			

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Remark :