Purchase Bills

Highrise

Project

Supplier **SPARKLE AERATED WATER PVT. LTD.**

Address:

Bill_No 2180

Bill Date 31/12/2019

CST No

LST No

Inward Date 31/01/2020

Due Date 31/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
WATER JAR 20 LTR.							03/12/2019	
6981	14.00	586	03/02/202(	3.00	33.60	22268		100.80
WATER JAR 20 LTR.							10/12/2019	
6981	14.00	587	03/02/202(	3.00	33.60	21623		100.80
WATER JAR 20 LTR.							16/12/2019	
6981	14.00	588	03/02/202(	3.00	33.60	21677		100.80
WATER JAR 20 LTR.							27/12/2019	
6981	14.00	589	03/02/202(	4.00	33.60	23154		134.40
WATER JAR 20 LTR.							31/12/2019	
6981	14.00	590	03/02/202(	1.00	33.60	23185		33.60

Tax Details

E.T	28.23
S.Tax	28.23
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**470.40**
Others :	0.00
Total Taxes :	56.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	526.86
Cr.Note No : 0.00	-
Net Bill Amount :	**526.86**

Remark :

03/02/2020 Prepared By Checked By Approved By