Purchase Bills

Highrise

Project		**Bill_No** VTA / 13207	**Inward Date** 20/01/2020
Supplier	**VENUS TRADERS**	**Bill Date** 16/01/2020	**Due Date** 20/02/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
A4 SIZE PRINTER PAGE RIM							11/01/2020	
6797	4.00	599	06/02/202(	4.00	210.00	184016		840.00
BALL PEN BLUE							11/01/2020	
6797	12.00	600	06/02/202(	12.00	4.70	184016		56.40
LEGAL SIZE PRINTER PAPER GREEN RIM							11/01/2020	
6797	2.00	601	06/02/202(	1.00	325.00	184016		325.00
NOTE PAD WRITING							11/01/2020	
6797	12.00	602	06/02/202(	12.00	15.00	184016		180.00
STAPPLERS BIG 45							11/01/2020	
6797	2.00	603	06/02/202(	2.00	235.00	184016		470.00
STAPPLERS PINS BIG 24/6							11/01/2020	
6797	4.00	604	06/02/202(	4.00	15.00	184016		60.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**1,931.40**
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 :	1,931.40
Cr.Note No : 0.00	-
Net Bill Amount :	**1,931.40**

06/02/2020 Prepared By Checked By Approved By

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Remark :