Purchase Bills

Highrise

Project

Supplier **Aqua Proof & Anchoring System**

Address:

Bill_No 5141/19-20

Bill Date 06/01/2020

CST No

LST No

Inward Date 06/02/2020

Due Date 21/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NITOBOND AR							06/02/2020	
7040	40.00	615	06/02/202(	40.00	160.00	4652		6,400.00

Tax Details

E.T	607.50
S.Tax	607.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,400.00**
Others :	350.00
Total Taxes :	1,215.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	7,965.00
Cr.Note No : 0.00	-
Net Bill Amount :	**7,965.00**

Remark :

13/02/2020 Prepared By Checked By Approved By