Purchase Bills *Highrise*

Project		**Bill_No**	GST-2020-933	**Inward Date**	04/02/2020
Supplier	**VIRAJ SUPPLIERS**	**Bill Date**	31/01/2020	**Due Date**	30/03/2020
Address:		**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**
CRUSHSAND							17/01/2020	
6655	9.00	452	17/01/202(	1.27	2,500.00	829		3,175.00
CRUSHSAND							17/01/2020	
6840	25.00	453	17/01/202(	2.47	2,500.00	829		6,175.00
COARSE AGG. 20 MM							21/01/2020	
6840	32.00	460	22/01/202(	2.66	2,100.00	831		5,586.00
COARSE AGG. 20 MM							21/01/2020	
6840	32.00	461	22/01/202(	3.37	2,100.00	670		7,077.00
COARSE AGG. 20 MM							22/01/2020	
6655	5.50	465	22/01/202(	1.08	2,100.00	931		2,268.00
COARSE AGG. 20 MM							21/01/2020	
		619	13/02/202(	0.34	2,100.00	670		714.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**24,995.00**
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 :	24,995.00
Cr.Note No : 0.00	-
Net Bill Amount :	**24,995.00**

13/02/2020 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project
Supplier **VIRAJ SUPPLIERS**
Address:

Bill_No GST-2020-933
Bill Date 31/01/2020
CST No
LST No

Inward Date 04/02/2020
Due Date 30/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark : Challan no.931.was Entered wrong.correct challan no.is 831.