Purchase Bills

Highrise

Project
Supplier **GODREJ & BOYCE MFG. CO. LTD.**
Address:

Bill_No NAI/19004608
Bill Date 28/01/2020
CST No
LST No

Inward Date 07/02/2020
Due Date 19/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							06/01/2020	
6654	74.00	354	06/01/202(	15.75	3,000.00	52435		47,250.00
AAC BLOCKS 625MM X 240MM X 200MM							06/01/2020	
6654	28.64	355	06/01/202(	12.14	3,000.00	52435		36,420.00
AAC BLOCKS 625MM X 240MM X 200MM							04/01/2020	
6909	30.00	620	13/02/202(	0.16	3,000.00	52435		480.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**84,150.00**
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 :	84,150.00
Cr.Note No : 0.00	-
Net Bill Amount :	**84,150.00**

Remark :

13/02/2020 Prepared By Checked By Approved By