

Purchase Bills										Highrise	
Project Supplier PARSHVANATH SALES CORPORATION Address:					Bill_No	695 A			Inward Date	23/01/2020	
					Bill Date	02/01/2020			Due Date	03/03/2020	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
STEEL TMT 12 MM							02/01/2020				
6661	2,646.00	334	03/01/2020	2,530.00	36.20	695		91,586.00			
STEEL TMT 16 MM							02/01/2020				
6661	2,730.00	422	13/01/2020	2,690.00	36.20	695		97,378.00			
STEEL TMT 20 MM							02/01/2020				
6661	1,244.00	423	13/01/2020	1,150.00	36.20	695		41,630.00			
STEEL TMT 8 MM							02/01/2020				
6661	5,882.00	424	13/01/2020	5,740.00	37.20	695		213,528.00			
STEEL TMT 25 MM							02/01/2020				
6661	602.00	470	23/01/2020	640.00	36.20	695		23,168.00			
STEEL TMT 10 MM							02/01/2020				
6661	1,873.00	471	23/01/2020	1,880.00	36.20	695		68,056.00			
<u>Tax Details</u>							Material Total :	535,346.00			
E.T							Others :	0.00			
S.Tax							Total Taxes :	96,362.28			
V15%							Transport Extra	-			
V 5%							L/Un,OC 1,OC2 :	0.00			
OCT3%							Others 1 :	0.00			
CST							Others 2 :	0.00			
Cus							Bill Amount :	631,708.28			
V 14.							Cr.Note No : 0.00	-			
A/C Purchase Voucher no: 0							Net Bill Amount :	631,708.28			
24/02/2020			Prepared By			Checked By			Approved By		
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Purchase Bills

Highrise

Project		Bill_No	695 A	Inward Date	23/01/2020
Supplier	PARSHVANATH SALES CORPORATION	Bill Date	02/01/2020	Due Date	03/03/2020
Address:		CST No			
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Remark : Bill is generated as per chalan quantity as extra quatity received against PO.