

Purchase Bills										Highrise
Project					Bill_No	NAI/19004779		Inward Date	18/02/2020	
Supplier GODREJ & BOYCE MFG. CO. LTD.					Bill Date	12/02/2020		Due Date	03/04/2020	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
AAC BLOCKS 625MM X 240MM X 200MM							30/01/2020			
6909	30.00	621	18/02/2020	23.85	3,000.00	52793		71,550.00		
<u>Tax Details</u>							Material Total :	71,550.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	0.00		
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 :	71,550.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no	0	Net Bill Amount :	71,550.00		
Remark : 75 nos block were damaged,hence GRN was done by deducting the qty i.e2.25cum.										