Purchase Bills

Highrise

Project

Supplier **BAFNA AGANCIES**

Address:

Bill_No SGU-INV-18209

Bill Date 17/02/2020

CST No

LST No

Inward Date 24/02/2020

Due Date 18/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							16/02/2020	
7695	1,200.00	752	13/03/202(	560.00	279.00	SGU-INV-18209		156,240.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**156,240.00**
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 :	156,240.00
Cr.Note No : 0.00	-
Net Bill Amount :	**156,240.00**

Remark : Invoice no. 9522 and 9521 are orignal Bills of Bafna Agencies,n which bill is generated.

13/03/2020 Prepared By Checked By Approved By