# Purchase Bills

*Highrise*

**Project**

**Supplier** GODREJ & BOYCE MFG. CO. LTD.

**Address:**

**Bill_No** NAI/33002804

**Bill Date** 22/02/2020

**CST No**

**LST No**

**Inward Date** 05/03/2020

**Due Date** 20/03/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| MAGIC BOND | | | | | | | 03/02/2020 | |
| 7031 | 70.00 | 596 | 06/02/202( | 70.00 | 480.00 | 52838 | | 33,600.00 |

**Tax Details**

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

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **33,600.00** |
| 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 : | 33,600.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **33,600.00** |

**Remark :**

14/03/2020 Prepared By Checked By Approved By