Purchase Bills

Highrise

Project		**Bill_No** GST-2020-965	**Inward Date** 04/03/2020
Supplier	**VIRAJ SUPPLIERS**	**Bill Date** 29/02/2020	**Due Date** 04/05/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							29/02/2020	
7429	20.55	740	09/03/202(	3.71	2,500.00	1190		9,275.00
COARSE AGG. 20 MM							28/02/2020	
7429	30.25	741	09/03/202(	4.02	2,100.00	1086		8,442.00
CRUSHSAND							28/02/2020	
7429	20.55	742	09/03/202(	4.02	2,500.00	1085		10,050.00
COARSE AGG. 20 MM							27/02/2020	
7429	30.25	743	09/03/202(	3.74	2,100.00	737		7,854.00
COARSE AGG. 20 MM							26/02/2020	
7429	30.25	745	09/03/202(	3.71	2,100.00	1185		7,791.00
CRUSHSAND							26/02/2020	
7429	20.55	746	09/03/202(	3.74	2,500.00	734		9,350.00
CRUSHSAND							26/02/2020	
7429	20.55	747	09/03/202(	3.71	2,500.00	889		9,275.00
COARSE AGG. 20 MM							26/02/2020	
7429	30.25	748	09/03/202(	3.71	2,100.00	1234		7,791.00
COARSE AGG. 20 MM							22/02/2020	
7429	30.25	749	09/03/202(	3.71	2,100.00	1133		7,791.00
COARSE AGG. 20 MM							21/02/2020	
7429	30.25	811	19/05/202(	3.71	2,100.00	1175		7,791.00
CRUSHSAND							21/02/2020	
7987	18.55	918	23/06/202(	3.71	2,500.00	1227		9,275.00
CRUSHSAND							21/02/2020	

Purchase Bills

Highrise

Project		**Bill_No**	GST-2020-965	**Inward Date**	04/03/2020
Supplier	**VIRAJ SUPPLIERS**	**Bill Date**	29/02/2020	**Due Date**	04/05/2020
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
7987	18.55	919	23/06/202(	3.71	2,500.00	1226		9,275.00
CRUSHSAND							21/02/2020	
7987	18.55	920	23/06/202(	3.71	2,500.00	881		9,275.00
CRUSHSAND							22/02/2020	
7987	18.55	921	23/06/202(	3.71	2,500.00	885		9,275.00

Tax Details

E.T	3,062.80
S.Tax	3,062.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**122,510.00**
Others :	0.00
Total Taxes :	6,125.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	128,635.60
Cr.Note No : 0.00	-
Net Bill Amount :	**128,635.60**

Remark :

25/06/2020 Prepared By Checked By Approved By