Purchase Bills

Highrise

Project

Supplier NACHIKET STONE METAL

Address:

Bill_No M522

Bill Date 17/03/2020

CST No

LST No

Inward Date 28/05/2020

Due Date 17/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							13/03/2020	
7430	41.09	814	02/06/202(	6.56	2,100.00	52801		13,776.00
CRUSHSAND							13/03/2020	
7991	58.36	910	23/06/202(	6.38	2,500.00	50084		15,950.00

Tax Details

E.T	743.15
S.Tax	743.15
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**29,726.00**
Others :	0.00
Total Taxes :	1,486.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	31,212.30
Cr.Note No : 0.00	-
Net Bill Amount :	**31,212.30**

Remark :