Purchase Bills

Highrise

Project		**Bill_No**	M543	**Inward Date**	05/06/2020
Supplier	**NACHIKET STONE METAL**	**Bill Date**	31/03/2020	**Due Date**	05/08/2020
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							16/03/2020	
7991	58.36	904	22/06/202(	6.20	2,500.00	49565		15,500.00
CRUSHSAND							18/03/2020	
7991	58.36	905	22/06/202(	6.63	2,500.00	52854		16,575.00
COARSE AGG. 20 MM							16/03/2020	
7991	52.09	906	22/06/202(	6.38	2,100.00	50085		13,398.00
COARSE AGG. 20 MM							18/03/2020	
7991	52.09	907	22/06/202(	6.38	2,100.00	50087		13,398.00
COARSE AGG. 20 MM							18/03/2020	
7991	52.09	908	22/06/202(	6.38	2,100.00	50086		13,398.00

Tax Details

E.T	1,806.73
S.Tax	1,806.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**72,269.00**
Others :	0.00
Total Taxes :	3,613.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	75,882.46
Cr.Note No : 0.00	-
Net Bill Amount :	**75,882.46**

Remark :

25/06/2020 Prepared By Checked By Approved By