## Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | NAI/19005074 | **Inward Date** | 05/03/2020 |
| | | | | **Due Date** | 20/05/2020 |
| **Supplier** | **GODREJ & BOYCE MFG. CO. LTD.** | **Bill Date** | 29/02/2020 | | |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC BLOCKS 625MM X 240MM X 200MM | | | | | | | 17/02/2020 | |
| 6909 | 30.00 | 624 | 18/02/202( | 5.99 | 3,000.00 | 53038 | | 17,970.00 |
| AAC BLOCKS 625MM X 240MM X 200MM | | | | | | | 17/02/2020 | |
| 7031 | 18.00 | 931 | 08/07/202( | 21.01 | 3,000.00 | 53038- | | 63,030.00 |

**Tax Details**

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

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **81,000.00** |
| 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 : | 81,000.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **81,000.00** |

**Remark :** Bill generated as per challan qty for GRN no. 931

08/07/2020 Prepared By Checked By Approved By