Purchase Bills

Highrise

Project

Supplier NEMINATH ENTERPRISES

Address:

Bill_No 1962

Bill Date 25/06/2020

CST No

LST No

Inward Date 09/07/2020

Due Date 26/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ARALDITE							26/06/2020	
8047	7.20	932	09/07/2020	7.20	541.67	1962		3,900.02

Tax Details

E.T	396.00
S.Tax	396.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,900.02**
Others :	500.00
Total Taxes :	792.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	5,192.02
Cr.Note No : 0.00	-
Net Bill Amount :	**5,192.02**

Remark :

09/07/2020 Prepared By Checked By Approved By