Purchase Bills

Highrise

Project

Supplier **MAHAVIR ENTERPRISES**

Address:

Bill_No 169 **Inward Date** 30/06/2020

Bill Date 13/06/2020 **Due Date** 13/08/2020

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ZAVIRE AQUA 24 X 12								
8237	7.00	962	31/07/202(	7.00	287.13	1684	12/06/2020	2,009.91

Tax Details

E.T	275.39
S.Tax	275.39
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**2,009.91**
Others :	1,050.00
Total Taxes :	550.78
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,610.69
Cr.Note No : 0.00	-
Net Bill Amount :	**3,610.69**

Remark :