Purchase Bills

Highrise

Project		**Bill_No** M35	**Inward Date** 27/08/2020
Supplier	**NACHIKET STONE METAL**	**Bill Date** 31/07/2020	**Due Date** 27/08/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							08/07/2020	
7430	41.09	933	11/07/202(	2.20	2,100.00	52846		4,620.00
COARSE AGG. 20 MM							08/07/2020	
7991	52.09	934	11/07/202(	4.37	2,100.00	52846.		9,177.00
CRUSHSAND							10/07/2020	
7430	31.66	935	11/07/202(	5.21	2,500.00	52879		13,025.00
COARSE AGG. 20 MM							10/07/2020	
7991	52.09	936	11/07/202(	2.19	2,100.00	52881		4,599.00
COARSE AGG. 20 MM							10/07/2020	
8301	37.90	976	26/08/202(	4.44	2,100.00	52881.		9,324.00
CRUSHSAND							10/07/2020	
8301	19.43	977	26/08/202(	1.42	2,500.00	52879.		3,550.00

Tax Details

E.T	1,107.39
S.Tax	1,107.39
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**44,295.00**
Others :	0.00
Total Taxes :	2,214.78
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	46,509.78
Cr.Note No : 0.00	-
Net Bill Amount :	**46,509.78**

A/C Purchase Voucher no: 0

27/08/2020 Prepared By Checked By Approved By

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Remark :