Purchase Bills

Highrise

Project

Supplier **M D CORPORATION**

Address:

Bill_No DEPO/20-21/0142

Bill Date 02/07/2020

CST No

LST No

Inward Date 08/08/2020

Due Date 08/09/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Sink 16" X 19"							27/06/2020	
8448	2.00	993	05/09/202(	2.00	1,618.65	152		3,237.30

Tax Details

E.T	318.05
S.Tax	318.05
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**3,237.30**
Others :	296.60
Total Taxes :	636.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,170.00
Cr.Note No : 0.00	-
Net Bill Amount :	**4,170.00**

Remark :

05/09/2020 Prepared By Checked By Approved By