Purchase Bills

Highrise

Project

Supplier **PENNA CEMENT INDUSTRIES LTD**

Address:

Bill_No SL2720004179

Bill Date 30/07/2020

CST No

LST No

Inward Date 31/07/2020

Due Date 15/09/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							01/08/2020	
8290	500.00	971	01/08/202(	500.00	288.00	3544		144,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**144,000.00**
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 :	144,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**144,000.00**

Remark : Rate difference in PO Bill

05/09/2020 Prepared By Checked By Approved By