Purchase Bills

Highrise

Project		**Bill_No** INVCRD37362	**Inward Date** 18/09/2020
Supplier	**KESORAM INDUSTRIES LTD**	**Bill Date** 16/09/2020	**Due Date** 03/11/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
8647	600.00	1,034	19/09/202(	600.00	275.00	INVCRD3 7362	17/09/2020	165,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**165,000.00**
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 :	165,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**165,000.00**

Remark :

24/09/2020 Prepared By Checked By Approved By