Purchase Bills

Highrise

Project

Supplier **Aqua Proof & Anchoring System**

Address:

Bill_No 1473/20-21

Bill Date 17/09/2020

CST No

LST No

Inward Date 17/09/2020

Due Date 02/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Conplast SP 440							17/09/2020	
8618	500.00	1,035	19/09/202(	500.00	36.00	20-21/1289		18,000.00
NITOBOND AR							17/09/2020	
8618	40.00	1,036	19/09/202(	40.00	160.00	20-21/1289		6,400.00

Tax Details

E.T	2,259.00
S.Tax	2,259.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**24,400.00**
Others :	700.00
Total Taxes :	4,518.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	29,618.00
Cr.Note No : 0.00	-
Net Bill Amount :	**29,618.00**

Remark :

24/09/2020 Prepared By Checked By Approved By