Purchase Bills

Highrise

Project
Supplier **NACHIKET STONE METAL**
Address:

Bill_No M79
Bill Date 17/09/2020
CST No
LST No

Inward Date 25/09/2020
Due Date 17/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							03/09/2020	
8301	37.90	1,000	11/09/202(	6.56	2,100.00	56253		13,776.00
CRUSHSAND							03/09/2020	
8725	60.00	1,059	30/09/202(	6.63	2,500.00	55838		16,575.00
CRUSHSAND							04/09/2020	
8725	60.00	1,060	30/09/202(	6.56	2,500.00	56254		16,400.00
CRUSHSAND							11/09/2020	
8725	60.00	1,061	30/09/202(	6.63	2,500.00	55842		16,575.00
COARSE AGG. 20 MM							04/09/2020	
8725	79.00	1,062	30/09/202(	6.63	2,100.00	55839		13,923.00
COARSE AGG. 20 MM							11/09/2020	
8725	79.00	1,063	30/09/202(	6.56	2,100.00	56261		13,776.00
COARSE AGG. 20 MM							13/09/2020	
8725	79.00	1,064	30/09/202(	6.56	2,100.00	56262		13,776.00

02/10/2020 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	M79	**Inward Date**	25/09/2020
Supplier	**NACHIKET STONE METAL**	**Bill Date**	17/09/2020	**Due Date**	17/11/2020
Address:		**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**

Tax Details

E.T	2,620.04
S.Tax	2,620.04
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**104,801.00**
Others :	0.00
Total Taxes :	5,240.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	110,041.08
Cr.Note No : 0.00	-
Net Bill Amount :	**110,041.08**

Remark :

02/10/2020 Prepared By Checked By Approved By