Purchase Bills

Highrise

Project

Supplier NIRMITEE SUPPLIERS

Address:

Bill_No 0299

Bill Date 10/10/2020

CST No

LST No

Inward Date 13/10/2020

Due Date 24/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							09/10/2020	
8857	41.50	1,128	11/10/202(	12.00	3,053.00	2022		36,636.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**36,636.00**
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 :	36,636.00
Cr.Note No : 0.00	-
Net Bill Amount :	**36,636.00**

Remark :

22/10/2020 Prepared By Checked By Approved By