# Purchase Bills

*Highrise*

**Project**

**Supplier** **ULTRATECH CEMENT LTD.**

**Address:**

**Bill_No** 8930431816

**Bill Date** 17/10/2020

**CST No**

**LST No**

**Inward Date** 20/10/2020

**Due Date** 05/12/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| CEMENT 43 GRADE | | | | | | | 17/10/2020 | |
| 9007 | 600.00 | 1,186 | 21/10/202( | 500.00 | 270.00 | 8930431816 | | 135,000.00 |

**Tax Details**

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

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **135,000.00** |
| 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 : | 135,000.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **135,000.00** |

**Remark :**

22/10/2020 Prepared By Checked By Approved By