Purchase Bills

Highrise

Project		**Bill_No**	2502/2503	**Inward Date**	29/10/2020
Supplier	**KALOKHE RMC**	**Bill Date**	29/10/2020	**Due Date**	29/10/2020
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							10/10/2020	
8802	185.00	1,246	29/10/202(	10.00	4,550.00	A/10184		45,500.00
RMC M35 GRADE - CU.MTRS							10/10/2020	
8802	185.00	1,247	29/10/202(	10.00	4,550.00	A/10210		45,500.00
RMC M35 GRADE - CU.MTRS							10/10/2020	
8802	185.00	1,248	29/10/202(	8.00	4,550.00	A/10213		36,400.00
RMC M35 GRADE - CU.MTRS							10/10/2020	
8802	185.00	1,249	29/10/202(	10.00	4,550.00	A/10225		45,500.00
RMC M35 GRADE - CU.MTRS							10/10/2020	
8802	185.00	1,250	29/10/202(	8.00	4,550.00	A/10242		36,400.00
RMC M35 GRADE - CU.MTRS							10/10/2020	
8802	185.00	1,251	29/10/202(	5.00	4,550.00	A/10265		22,750.00
RMC M35 GRADE - CU.MTRS							10/10/2020	
8802	185.00	1,252	29/10/202(	4.00	4,550.00	A/10195		18,200.00

Purchase Bills

Highrise

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Supplier	**KALOKHE RMC**	**Bill Date**	29/10/2020	**Due Date**	29/10/2020
Address:		**CST No**			
		LST No			

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

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**250,250.00**
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 :	250,250.00
Cr.Note No : 0.00	-
Net Bill Amount :	**250,250.00**

Remark :

29/10/2020 Prepared By Checked By Approved By