# Purchase Bills

*Highrise*

**Project**

**Supplier** GATEWAY CONSTRO PRODUCTS PVT LTD

**Address:**

**Bill_No** GCP/P/20-21/0105

**Bill Date** 28/08/2020

**CST No**

**LST No**

**Inward Date** 11/11/2020

**Due Date** 11/11/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M40 GRADE -CU.MTRS | | | | | | | 28/08/2020 | |
| 9346 | 6.00 | 1,262 | 09/11/202( | 6.00 | 4,900.00 | GCP/P/DC/20-21/0394 | | 29,400.00 |
| RMC M35 GRADE - CU.MTRS | | | | | | | 28/08/2020 | |
| 9346 | 27.50 | 1,264 | 11/11/202( | 6.00 | 4,600.00 | GCP/P/DC/20-21/0407 | | 27,600.00 |
| RMC M35 GRADE - CU.MTRS | | | | | | | 28/08/2020 | |
| 9346 | 27.50 | 1,265 | 11/11/202( | 6.00 | 4,600.00 | GCP/P/DC/20-21/0403 | | 27,600.00 |
| RMC M35 GRADE - CU.MTRS | | | | | | | 28/08/2020 | |
| 9346 | 27.50 | 1,266 | 11/11/202( | 6.00 | 4,600.00 | GCP/P/DC/20-211/0400 | | 27,600.00 |
| RMC M35 GRADE - CU.MTRS | | | | | | | 28/08/2020 | |
| 9346 | 27.50 | 1,267 | 11/11/202( | 6.00 | 4,600.00 | GCP/P/DC/20-21/0398 | | 27,600.00 |
| RMC M35 GRADE - CU.MTRS | | | | | | | 28/08/2020 | |
| 9346 | 27.50 | 1,268 | 11/11/202( | 3.50 | 4,600.00 | GCP/P/DC/20-21/0412 | | 16,100.00 |

# Purchase Bills

*Highrise*

**Project**

**Supplier** GATEWAY CONSTRO PRODUCTS PVT LTD

**Address:**

**Bill_No** GCP/P/20-21/0105

**Bill Date** 28/08/2020

**CST No**

**LST No**

**Inward Date** 11/11/2020

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| 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 : | **155,900.00** |
| 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 : | 155,900.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **155,900.00** |

**Remark :**