# Purchase Bills

*Highrise*

**Project**

**Supplier** **ACC LIMITED**

**Address:**

**Bill_No** NS4A27200000516

**Bill Date** 07/11/2020

**CST No**

**LST No**

**Inward Date** 02/12/2020

**Due Date** 02/12/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RMC M35 GRADE - CU.MTRS | | | | | | | 07/11/2020 | |
| 9568 | 192.00 | 1,310 | 02/12/202( | 6.00 | 4,800.00 | 2236 | | 28,800.00 |

**Tax Details**

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

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **28,800.00** |
| 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 : | 28,800.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **28,800.00** |

**Remark :** THIRD FLOOR SLAB PART 1

02/12/2020 Prepared By Checked By Approved By