

Purchase Bills										Highrise
Project					Bill_No	NS4A272001000521		Inward Date	02/12/2020	
Supplier ACC LIMITED					Bill Date	07/11/2020		Due Date	02/12/2020	
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							07/11/2020			
9568	192.00	1,313	02/12/2020	6.00	4,800.00	2239		28,800.00		
<u>Tax Details</u>							Material Total :	28,800.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	0.00		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							Bill Amount :	28,800.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0	Net Bill Amount :	28,800.00		
Remark : THIRD FLOOR SLAB PART 1										