Purchase Bills

Highrise

Project		**Bill_No**	NS4A2720010005224	**Inward Date**	02/12/2020
Supplier	**ACC LIMITED**			**Due Date**	02/12/2020
Address:		**Bill Date**	09/11/2020		
		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							09/11/2020	
9568	192.00	1,316	02/12/202(	6.00	4,800.00	2264		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 2