Purchase Bills

Highrise

Project		**Bill_No**	NS4A272001000691
Supplier	**ACC LIMITED**	**Bill Date**	22/11/2020
Address:		**CST No**	
		LST No	

Inward Date 03/12/2020
Due Date 03/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS								
9571	43.00	1,331	03/12/202(	6.00	5,000.00	2352	22/11/2020	30,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**30,000.00**
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 :	30,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**30,000.00**

Remark : THIRD TO FOURTH FLOOR COLUMN PART 1

03/12/2020 Prepared By Checked By Approved By