

Purchase Bills										Highrise
Project					Bill_No	600		Inward Date	03/12/2020	
Supplier BHUMI HOSES & INDUSTRIAL PRODUCTS					Bill Date	26/11/2020		Due Date	03/12/2020	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
CURING PIPE 3/4" DIA X 50 MTR LONG.							26/11/2020			
9577	2.00	1,338	03/12/2020	2.00	630.00	12		1,260.00		
<u>Tax Details</u>							Material Total :	1,260.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	226.80		
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 :	1,486.80		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	1,486.80	
Remark : CURING WORK										
03/12/2020										
Prepared By										
Checked By										
Approved By										
1										