

Purchase Bills						Highrise		
Project SupplierACC LIMITED Address:						Bill_NoNS4A272001000652 Bill Date26/11/2020 CST No LST No	Inward Date03/12/2020 Due Date03/12/2020	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS								
9571	43.00	1,339	03/12/2020	4.00	5,000.00	NS4A272001000652	26/11/2020	20,000.00
Tax Details						Material Total : Others : Total Taxes : Transport Extra L/Un,OC 1,OC2 : Others 1 : Others 2 : Bill Amount : Cr.Note No : 0.00 Net Bill Amount :		
E.T		-						20,000.00
S.Tax		-						0.00
V15%		-						0.00
V 5%		-						0.00
OCT3%		-						0.00
CST		-						0.00
Cus		-						0.00
V 14.		-			A/C Purchase Voucher no: 0			0.00
Remark : THIRD TO FOURTH FLOOR COLUMN PART 2								
03/12/2020Prepared ByChecked ByApproved By1								