Purchase Bills

Highrise

Project

Supplier **PREMCHAND STONE COMPANY**

Address:

Bill_No 1784

Bill Date 17/11/2020

CST No

LST No

Inward Date 04/12/2020

Due Date 17/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							09/11/2020	
9573	30.00		10/12/202(	6.33	2,100.00	4484		13,293.00
CRUSHSAND							09/11/2020	
9573	30.00		10/12/202(	6.33	2,500.00	4721		15,825.00
CRUSHSAND							09/11/2020	
9573	30.00		10/12/202(	6.33	2,500.00	4720		15,825.00
CRUSHSAND							08/11/2020	
9573	30.00		10/12/202(	6.33	2,500.00	4482		15,825.00
COARSE AGG. 20 MM							09/11/2020	
9573	30.00		10/12/202(	6.33	2,100.00	4483		13,293.00
COARSE AGG. 20 MM							08/11/2020	
9573	30.00		10/12/202(	6.33	2,100.00	4719		13,293.00

Tax Details

E.T	2,183.88
S.Tax	2,183.88
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**87,354.00**
Others :	0.00
Total Taxes :	4,367.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	91,721.76
Cr.Note No : 0.00	-
Net Bill Amount :	**91,721.76**

11/12/2020 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	1784	**Inward Date**	04/12/2020
Supplier	**PREMCHAND STONE COMPANY**	**Bill Date**	17/11/2020	**Due Date**	17/01/2021
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark :

11/12/2020 Prepared By Checked By Approved By