Purchase Bills

Highrise

Project

Supplier **PREMCHAND STONE COMPANY**

Address:

Bill_No 1801

Bill Date 30/11/2020

CST No

LST No

Inward Date 04/12/2020

Due Date 30/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							25/11/2020	
9573	30.00		10/12/202(	6.33	2,500.00	4730		15,825.00

Tax Details

E.T	395.63
S.Tax	395.63
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,825.00**
Others :	0.00
Total Taxes :	791.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	16,616.26
Cr.Note No : 0.00	-
Net Bill Amount :	**16,616.26**

Remark :

11/12/2020 Prepared By Checked By Approved By