Purchase Bills

Highrise

Project

Supplier NIRMITEE SUPPLIERS

Address:

Bill_No 0579

Bill Date 10/12/2020

CST No

LST No

Inward Date 12/12/2020

Due Date 24/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 200MM							09/12/2020	
9837	27.12	1,390	14/12/202(	22.99	3,053.00	2419		70,188.47

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**70,188.47**
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 :	70,188.47
Cr.Note No : 0.00	-
Net Bill Amount :	**70,188.47**

Remark :

17/12/2020 Prepared By Checked By Approved By