Purchase Bills

Highrise

Project
Supplier **NACHIKET STONE METAL**
Address:

Bill_No M88
Bill Date 28/09/2020
CST No
LST No

Inward Date 19/10/2020
Due Date 19/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							19/09/2020	
8725	79.00	1,066	01/10/202(	6.56	2,100.00	56269		13,776.00
CRUSHSAND							22/09/2020	
8725	60.00	1,067	01/10/202(	6.56	2,500.00	56271		16,400.00
CRUSHSAND							23/09/2020	
8725	60.00	1,068	01/10/202(	6.63	2,500.00	55855		16,575.00
COARSE AGG. 20 MM							24/09/2020	
8725	79.00	1,070	01/10/202(	6.63	2,100.00	55859		13,923.00
COARSE AGG. 20 MM							25/09/2020	
8725	79.00	1,071	01/10/202(	6.56	2,100.00	56275		13,776.00
COARSE AGG. 20 MM							25/09/2020	
8725	79.00	1,072	01/10/202(	6.56	2,100.00	56276		13,776.00
CRUSHSAND							28/09/2020	
8725	60.00	1,074	01/10/202(	1.40	2,500.00	56282		3,500.00
CRUSHSAND							28/09/2020	
9836	24.98	1,376	12/12/202(	5.16	2,500.00	56282		12,900.00
CRUSHSAND							29/09/2020	
9836	24.98	1,377	12/12/202(	6.56	2,500.00	56285		16,400.00

Purchase Bills

Highrise

Project		**Bill_No**	M88	**Inward Date**	19/10/2020
				Due Date	19/12/2020
Supplier	**NACHIKET STONE METAL**	**Bill Date**	28/09/2020		
Address:		**CST No**			
		LST No			

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

Tax Details

E.T	3,025.66
S.Tax	3,025.66
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**121,026.00**
Others :	0.00
Total Taxes :	6,051.32
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	127,077.32
Cr.Note No : 0.00	-
Net Bill Amount :	**127,077.32**

Remark :

17/12/2020 Prepared By Checked By Approved By