Purchase Bills

Highrise

Project

Supplier **KALOKHE RMC**

Address:

Bill_No 2502/2503

Bill Date 10/10/2020

CST No

LST No

Inward Date 18/12/2020

Due Date 18/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							27/11/2020	
9567	13.00	1,279	27/11/202(	3.00	4,550.00	A/10254		13,650.00
RMC M35 GRADE - CU.MTRS							10/10/2020	
9567	13.00	1,341	03/12/202(	10.00	4,550.00	A/10250		45,500.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**59,150.00**
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 :	59,150.00
Cr.Note No : 0.00	-
Net Bill Amount :	**59,150.00**

Remark :

18/12/2020 Prepared By Checked By Approved By