Purchase Bills

Highrise

Project

Supplier **KALOKHE RMC**

Address:

Bill_No 4338 **Inward Date** 16/01/2021

Bill Date 20/12/2020 **Due Date** 16/01/2021

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS								
9949	45.00	1,540	16/01/2021	6.00	4,600.00	A/16774	20/12/2020	27,600.00
RMC M35 GRADE - CU.MTRS								
9949	45.00	1,541	16/01/2021	6.00	4,600.00	A/16786	20/12/2020	27,600.00
RMC M35 GRADE - CU.MTRS								
9949	45.00	1,542	16/01/2021	6.00	4,600.00	A/16796	20/12/2020	27,600.00
RMC M35 GRADE - CU.MTRS								
9949	45.00	1,543	16/01/2021	5.00	4,600.00	A/16813	20/12/2020	23,000.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**105,800.00**
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 :	105,800.00
Cr.Note No : 0.00	-
Net Bill Amount :	**105,800.00**

Remark :