Purchase Bills

Highrise

Project

Supplier **PREMCHAND STONE COMPANY**

Address:

Bill_No 1815

Bill Date 15/12/2020

CST No

LST No

Inward Date 21/12/2020

Due Date 02/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							02/12/2020	
9573	30.00	1,480	01/01/2021	5.30	2,100.00	4879		11,130.00
COARSE AGG. 20 MM							03/12/2020	
9573	30.00	1,481	01/01/2021	5.30	2,100.00	4880		11,130.00
CRUSHSAND							02/12/2020	
9573	30.00	1,482	01/01/2021	4.68	2,500.00	4731		11,700.00
COARSE AGG. 20 MM							05/12/2020	
10350	102.42	1,594	21/01/2021	6.33	2,100.00	4732		13,293.00
COARSE AGG. 20 MM							05/12/2020	
10350	102.42	1,595	21/01/2021	5.30	2,100.00	4883		11,130.00
COARSE AGG. 20 MM							05/12/2020	
10350	102.42	1,596	21/01/2021	5.30	2,100.00	4882		11,130.00
COARSE AGG. 20 MM							14/12/2020	
10350	102.42	1,597	21/01/2021	6.33	2,100.00	4496		13,293.00
CRUSHSAND							02/12/2020	
10350	45.26	1,598	21/01/2021	1.65	2,500.00	4731		4,125.00
CRUSHSAND							05/12/2020	
10350	45.26	1,599	21/01/2021	6.33	2,500.00	4733		15,825.00
CRUSHSAND							02/12/2020	
10350	45.26	1,600	21/01/2021	6.33	2,500.00	4491		15,825.00
CRUSHSAND							05/12/2020	
10350	45.26	1,602	21/01/2021	6.33	2,500.00	4492.		15,825.00

Purchase Bills

Highrise

Project		**Bill_No**	1815	**Inward Date**	21/12/2020
Supplier	**PREMCHAND STONE COMPANY**	**Bill Date**	15/12/2020	**Due Date**	02/02/2021
Address:		**CST No**			
		LST No			

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

Tax Details

E.T	3,360.18
S.Tax	3,360.18
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**134,406.00**
Others :	0.00
Total Taxes :	6,720.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	141,126.36
Cr.Note No : 0.00	-
Net Bill Amount :	**141,126.36**

Remark :

21/01/2021 Prepared By Checked By Approved By