Purchase Bills

Highrise

Project

Supplier GODREJ & BOYCE MFG. CO. LTD.

Address:

Bill_No 100NAI19006693

Bill Date 27/01/2021

CST No

LST No

Inward Date 29/01/2021

Due Date 01/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							16/01/2021	
10541	22.45	1,615	30/01/2021	13.60	2,950.00	55851		40,120.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**40,120.00**
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 :	40,120.00
Cr.Note No : 0.00	-
Net Bill Amount :	**40,120.00**

Remark : Difference in amount due to rate variation. PO on CUM & bill on numbers.

04/02/2021 Prepared By Checked By Approved By