Purchase Bills

Highrise

Project

Supplier **DS RANAWAT**

Address:

Bill_No GST1672

Bill Date 02/01/2021

CST No

LST No

Inward Date 05/02/2021

Due Date 05/02/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE								
10349	500.00	1,575	19/01/2021	400.00	275.00	SL2720016857	30/12/2020	110,000.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**110,000.00**
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 :	110,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**110,000.00**

Remark :