# Purchase Bills

*Highrise*

**Project**

**Supplier** NACHIKET STONE METAL

**Address:**

**Bill_No** M188

**Bill Date** 31/12/2020

**CST No**

**LST No**

**Inward Date** 22/01/2021

**Due Date** 02/03/2021

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| RUBLE FOR SOILING | | | | | | | 25/12/2020 | |
| 10749 | 12.00 | 1,659 | 08/02/2021 | 6.56 | 2,000.00 | 56617 | | 13,120.00 |

**Tax Details**

| | |
|---|---|
| E.T | 328.00 |
| S.Tax | 328.00 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **13,120.00** |
| Others : | 0.00 |
| Total Taxes : | 656.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 13,776.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **13,776.00** |

**Remark :**

11/02/2021 Prepared By Checked By Approved By