

Purchase Bills -0111111										Highrise	
Project Supplier N.Porwal & Co. Address:					Bill_No	6612		Inward Date	12/04/2019		
					Bill Date	12/04/2019		Due Date	12/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Fibre Mesh Chicken Jali							10/04/2019				
3703	120.00	43,973	10/04/2019	49.00	75.00	44230		3,675.00			
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12/04/2019				Prepared By	Checked By			Approved By		1	

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12/04/2019		Prepared By			Checked By		Approved By		2	

Highrise

Bill_No	6612
Bill Date	12/04/2019
CST No	
LST No	

Material Total :	88,200.00
Others :	0.00
Total Taxes :	661.50
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	88,861.50
Cr.Note No : 0.00	-
Net Bill Amount :	88,861.50

A/C Purchase Voucher no 0

Purchase Bills -0111111

Highrise

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Supplier	N.Porwal & Co.	Bill Date	12/04/2019	Due Date	12/04/2019
Address:		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :							<u>Tax Details</u>	
							E.T	330.75
							S.Tax	330.75
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-