Purchase Bills -0111111

Highrise

Project		**Bill_No** 6692	**Inward Date** 12/04/2019
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
Araldite							10/04/2019	
3932	51.30	43,972	10/04/201	18.00	500.00	44230		9,000.00
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3932	51.30	43,972	10/04/201	18.00	500.00	44230		9,000.00
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12/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **N PORWAL & CO**

Address:

Bill_No 6692

Bill Date 12/04/2019

CST No

LST No

Inward Date 12/04/2019

Due Date 12/04/2019

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Highrise

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Supplier	**N PORWAL & CO**	**Bill Date**	12/04/2019		
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Remark

A/C Purchase Voucher no 0

Material Total :	**216,000.00**
Others :	0.00
Total Taxes :	1,620.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	217,620.00
Cr.Note No : 0.00	-
Net Bill Amount :	**217,620.00**

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Purchase Bills -0111111

Highrise

Project		**Bill_No**	6692	**Inward Date**	12/04/2019
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PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**

OTHER DETAILS :

Tax Details

E.T	810.00
S.Tax	810.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
	-

12/04/2019 Prepared By Checked By Approved By