Purchase Bills -0111111

Highrise

Project		**Bill_No** 6720	**Inward Date** 16/04/2019
			Due Date 16/04/2019
Supplier	**Vandan Sweets & Chat Centre**	**Bill Date** 16/04/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Minaral Water Bottles(200 ML)							16/04/2019	
3980	60.00	44,027	16/04/2019	20.00	254.24	232		5,084.80
Minaral Water Bottles(200 ML)							16/04/2019	
3980	60.00	44,027	16/04/2019	20.00	254.24	232		5,084.80
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Remark

A/C Purchase Voucher no 0

Material Total :	**122,035.20**
Others :	0.00
Total Taxes :	915.26
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	122,950.46
Cr.Note No : 0.00	-
Net Bill Amount :	**122,950.46**

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		LST No			

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OTHER DETAILS :

Tax Details

E.T	457.63
S.Tax	457.63
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

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