Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6778	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**SOLID STRENGTH CONCRETE INFRA**	**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
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20

16/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6778	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**SOLID STRENGTH CONCRETE INFRA**	**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
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/201?	5.00	3,389.84	1998		16,949.20

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6778	**Inward Date**	16/04/2019
Supplier	**SOLID STRENGTH CONCRETE INFRA**	**Bill Date**	16/04/2019	**Due Date**	16/04/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20
RMC-M20							12/04/2019	
4212	5.00	44,019	12/04/2019	5.00	3,389.84	1998		16,949.20

Remark

A/C Purchase Voucher no 0

Material Total :	**406,780.80**
Others :	0.00
Total Taxes :	3,050.86
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	409,831.66
Cr.Note No : 0.00	-
Net Bill Amount :	**409,831.66**

16/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6778	**Inward Date**	16/04/2019
Supplier	**SOLID STRENGTH CONCRETE INFRA**	**Bill Date**	16/04/2019	**Due Date**	16/04/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

OTHER DETAILS :

Tax Details

E.T	1,525.43
S.Tax	1,525.43
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

16/04/2019 Prepared By Checked By Approved By