

Purchase Bills -0111111										Highrise			
Project					Bill_No	6785	Inward Date			16/05/2019			
Supplier Varad Enterprises					Bill Date	16/05/2019	Due Date			16/05/2011			
Address:					CST No								
					LST No								
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount					
Aggregate crushed 20 mm							02/05/2019						
4227	50.00	44,213	02/05/2019	10.01	812.73	1982		8,135.43					
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16/05/2019					Prepared By	Checked By	Approved By	1					

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16/05/2019					Prepared By	Checked By	Approved By	2			

Highrise

Bill_No	6785
Bill Date	16/05/2019
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Due Date 16/05/2011

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Material Total :	195,250.26
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Others :	0.00
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Total Taxes :	406.78
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Transport Extra -

L/Un,OC 1,OC2 :	0.00
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Others 1 :	0.00
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Others 2 :	0.00
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Bill Amount :	195,657.04
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Cr.Note No : 0.00 -

Net Bill Amount :	195,657.04
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OTHER DETAILS :							<u>Tax Details</u>	
							E.T	203.39
							S.Tax	203.39
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-