Purchase Bills -0111111 ***Highrise***

Project

Supplier **Om Sales Corporation**

Address:

Bill_No 6828

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Binding wire							06/05/2019	
4374	192.00	44,315	06/05/201	191.85	53.50	1708		10,263.98
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16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6828	**Inward Date** 16/05/2019
Supplier	**Om Sales Corporation**	**Bill Date** 16/05/2019	**Due Date** 16/05/2011
Address:		**CST No**	
		LST No	

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Remark

A/C Purchase Voucher no 0

Material Total :	**246,335.40**
Others :	0.00
Total Taxes :	1,847.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	248,182.92
Cr.Note No : 0.00	-
Net Bill Amount :	**248,182.92**

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6828	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**Om Sales Corporation**	**Bill Date**	16/05/2019		
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	923.76
S.Tax	923.76
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

16/05/2019 Prepared By Checked By Approved By