

Purchase Bills -0111111							Highrise	
Project					Bill_No	6898	Inward Date	16/05/2019
Supplier		New India Hardware Store			Bill Date	16/05/2019	Due Date	16/05/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
3/4" Curing Pipe							18/04/2019	
4266	10.00	44,207	19/04/2019	10.00	650.00	6475		6,500.00
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16/05/2019			Prepared By		Checked By		Approved By	
							1	

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3/4" Curing Pipe							07/05/2019			
4405	5.00	44,351	09/05/2019	5.00	660.00	6503		3,300.00		
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16/05/2019		Prepared By			Checked By		Approved By		4

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Remark							Material Total :	235,200.00
							Others :	0.00
							Total Taxes :	1,764.00
							Transport Extra	-
							L/Un,OC 1,OC2 :	0.00
							Others 1 :	0.00
							Others 2 :	0.00
A/C Purchase Voucher no 0							Bill Amount :	236,964.00
							Cr.Note No : 0.00	-
							Net Bill Amount :	236,964.00
16/05/2019			Prepared By		Checked By		Approved By	
							5	

Highrise

Bill_No	6898
Bill Date	16/05/2019
CST No	
LST No	

Tax Details

E.T	882.00
S.Tax	882.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-