Purchase Bills -0111111

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 6738
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Aggregate crushed 20 mm							30/05/2019	
4023	30.00	44,547	30/05/2019	3.00	812.73	2214		2,438.19
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				Due Date	03/06/2019
Supplier	**Varad Enterprises**	**Bill Date**	03/06/2019		
Address:		**CST No**			
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Remark

A/C Purchase Voucher no: 0

Material Total :	**58,516.56**
Others :	0.00
Total Taxes :	121.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	58,638.46
Cr.Note No : 0.00	-
Net Bill Amount :	**58,638.46**

03/06/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6738	**Inward Date**	03/06/2019
Supplier	**Varad Enterprises**	**Bill Date**	03/06/2019	**Due Date**	03/06/2019
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	60.95
S.Tax	60.95
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

03/06/2019 Prepared By Checked By Approved By