Purchase Bills -0111111

Highrise

Project
Supplier **Penna Cement Industries Ltd.**
Address:

Bill_No 6816
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
Cement OPC 43 grade - 50 kg/bag							26/04/2019	
4302	167.28	44,222	26/04/2019	167.28	234.38	SL271900 2022		39,207.09
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03/06/2019 Prepared By Checked By Approved By

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Remark

Material Total :	**940,970.07**
Others :	0.00
Total Taxes :	10,977.98
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	951,948.05
Cr.Note No : 0.00	-
Net Bill Amount :	**951,948.05**

A/C Purchase Voucher no: 0

OTHER DETAILS :

Tax Details

E.T	5,488.99
S.Tax	5,488.99
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

03/06/2019 Prepared By Checked By Approved By