

Purchase Bills										Highrise
Project					Bill_No	NS4A001000515		Inward Date	24/09/2021	
Supplier ACC LIMITED					Bill Date	07/11/2020		Due Date	24/10/2021	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
RMC M35 GRADE - CU.MTRS							07/11/2020			
13273	192.00	3,175	25/09/2021	6.00	4,067.80	2232		24,406.80		
<u>Tax Details</u>							Material Total :	24,406.80		
E.T							Others :	0.00		
S.Tax							Total Taxes :	4,393.22		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	-		
V 14.							Bill Amount :	28,800.02		
A/C Purchase Voucher no: 587,804							Cr.Note No : 0.00	-		
							Net Bill Amount :	28,800.02		
Remark :										