# Purchase Bills

*Highrise*

**Project**

**Supplier** **Aqua Proof & Anchoring System**

**Address:**

**Bill_No** 3941/ 19-20

**Bill Date** 02/12/2019

**CST No**

**LST No**

**Inward Date** 02/12/2019

**Due Date** 02/02/2020

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AD.PENEBAR | | | | | | | 02/12/2019 | |
| 6285 | 80.00 | 206 | 07/12/2019 | 80.00 | 280.00 | 3584 | | 22,400.00 |
| ADMIXTURE PENETRON | | | | | | | 02/12/2019 | |
| 6285 | 450.00 | 207 | 07/12/2019 | 450.00 | 245.00 | 3584 | | 110,250.00 |
| Nitibond ESP Joint Fixing Chemical | | | | | | | 02/12/2019 | |
| 6285 | 20.00 | 208 | 07/12/2019 | 20.00 | 650.00 | 3584 | | 13,000.00 |

**Tax Details**

| | |
|---|---|
| E.T | 13,234.50 |
| S.Tax | 13,108.50 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **145,650.00** |
| Others : | 700.00 |
| Total Taxes : | 26,343.00 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 172,693.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **172,693.00** |

**Remark :**

20/12/2019 Prepared By Checked By Approved By