Purchase Bills

Highrise

Project

Supplier GODREJ & BOYCE MFG. CO. LTD.

Address:

Bill_No NAI/19004437

Bill Date 31/12/2019

CST No

LST No

Inward Date 03/01/2020

Due Date 10/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							25/12/2019	
6126	50.00	356	06/01/202(	21.20	3,000.00	52329		63,600.00
AAC BLOCKS 625MM X 240MM X 150MM							25/12/2019	
6654	74.00	357	06/01/202(	8.05	3,000.00	52329		24,150.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**87,750.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	87,750.00
Cr.Note No : 0.00	-
Net Bill Amount :	**87,750.00**

Remark : GRN made in two PO due to shortfall of balance quantity in previous PO No. 68 Dated 19/11/2019

09/01/2020 Prepared By Checked By Approved By