Purchase Bills

Highrise

Project

Supplier **RUSHABH ENTERPRISES**

Address:

Bill_No R-19200183

Bill Date 10/01/2020

CST No

LST No

Inward Date 10/01/2020

Due Date 10/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PORTABLE TOILET CABIN FOR LABOUR							10/01/2020	
6738	1.00	438	16/01/202(	1.00	9,500.00	R-19200183		9,500.00

Tax Details

E.T	963.00
S.Tax	963.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**9,500.00**
Others :	1,200.00
Total Taxes :	1,926.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	12,626.00
Cr.Note No : 0.00	-
Net Bill Amount :	**12,626.00**

Remark :

17/01/2020 Prepared By Checked By Approved By