Purchase Bills

Highrise

Project

Supplier **POOJA MARKETING**

Address:

Bill_No PM/1679/2019-20

Bill Date 25/12/2019

CST No

LST No

Inward Date 30/12/2019

Due Date 30/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Square Pipe 40mm x 40mm 16 gauge							19/12/2019	
6539	12.00	396	09/01/202(	12.00	528.00	12696		6,336.00

Tax Details

E.T	750.24
S.Tax	750.24
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**6,336.00**
Others :	2,000.00
Total Taxes :	1,500.48
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	9,836.48
Cr.Note No : 0.00	-
Net Bill Amount :	**9,836.48**

Remark :