Purchase Bills

Highrise

Project

Supplier **Aqua Proof & Anchoring System**

Address:

Bill_No 4302/19-20

Bill Date 21/12/2019

CST No

LST No

Inward Date 21/12/2019

Due Date 21/01/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Conplast SP 440							21/12/2019	
6479	500.00	282	21/12/2019	500.00	36.00	3899		18,000.00

Tax Details

E.T	1,656.00
S.Tax	1,656.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**18,000.00**
Others :	400.00
Total Taxes :	3,312.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	21,712.00
Cr.Note No : 0.00	-
Net Bill Amount :	**21,712.00**

Remark :

23/01/2020 Prepared By Checked By Approved By