Purchase Bills

Highrise

Project

Supplier **AGRAWAL TRADERS**

Address:

Bill_No INV/19-20/A7516

Bill Date 30/01/2020

CST No

LST No

Inward Date 08/02/2020

Due Date 15/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							31/01/2020	
6978	1,200.00	576	31/01/202(	200.00	214.80	SL2719024 578		42,960.00

Tax Details

E.T	6,014.40
S.Tax	6,014.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**42,960.00**
Others :	0.00
Total Taxes :	12,028.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	54,988.80
Cr.Note No : 0.00	-
Net Bill Amount :	**54,988.80**

Remark :

13/02/2020 Prepared By Checked By Approved By