Purchase Bills

Highrise

Project

Supplier **AGRAWAL TRADERS**

Address:

Bill_No INV/19-20/A7655

Bill Date 17/02/2020

CST No

LST No

Inward Date 17/02/2020

Due Date 16/03/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT 43 GRADE							01/02/2020	
6978	1,200.00	582	01/02/202(	500.00	214.80	SL271902 4770		107,400.00

Tax Details

E.T	15,036.00
S.Tax	15,036.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**107,400.00**
Others :	0.00
Total Taxes :	30,072.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	137,472.00
Cr.Note No : 0.00	-
Net Bill Amount :	**137,472.00**

Remark :

17/02/2020 Prepared By Checked By Approved By