Purchase Bills

Highrise

Project
Supplier **NACHIKET STONE METAL**
Address:

Bill_No M477
Bill Date 18/02/2020
CST No
LST No

Inward Date 27/02/2020
Due Date 29/04/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							01/02/2020	
6956	64.16	578	01/02/202(	6.63	2,100.00	51243		13,923.00
CRUSHSAND							01/02/2020	
6956	49.73	579	01/02/202(	6.20	2,500.00	51604		15,500.00
COARSE AGG. 20 MM							01/02/2020	
6956	64.16	580	01/02/202(	6.20	2,100.00	51605		13,020.00
CRUSHSAND							01/02/2020	
6956	49.73	581	01/02/202(	6.63	2,500.00	51244		16,575.00
COARSE AGG. 20 MM							03/02/2020	
6956	64.16	584	03/02/202(	6.38	2,100.00	50075		13,398.00
COARSE AGG. 20 MM							03/02/2020	
6956	64.16	585	03/02/202(	6.20	2,100.00	51609		13,020.00
CRUSHSAND							03/02/2020	
6956	49.73	591	03/02/202(	6.38	2,500.00	50076		15,950.00
CRUSHSAND							03/02/2020	
6956	49.73	592	03/02/202(	6.20	2,500.00	51610		15,500.00
COARSE AGG. 20 MM							04/02/2020	
6956	64.16	593	04/02/202(	6.20	2,100.00	51611		13,020.00
COARSE AGG. 20 MM							04/02/2020	
6956	64.16	594	04/02/202(	6.20	2,100.00	51612		13,020.00
CRUSHSAND							04/02/2020	
6956	49.73	595	04/02/202(	6.56	2,500.00	51404		16,400.00
COARSE AGG. 20 MM							06/02/2020	

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Due Date 29/04/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6956	64.16	598	06/02/202(	6.38	2,100.00	50077		13,398.00
COARSE AGG. 20 MM							06/02/2020	
6956	64.16	605	06/02/202(	6.63	2,100.00	51247		13,923.00
CRUSHSAND							06/02/2020	
6956	49.73	612	06/02/202(	5.08	2,500.00	50078		12,700.00
CRUSHSAND							10/02/2020	
7430	31.66	736	06/03/202(	6.63	2,500.00	51703		16,575.00
COARSE AGG. 20 MM							10/02/2020	
7430	41.09	737	06/03/202(	6.38	2,100.00	50079		13,398.00

Tax Details

E.T	5,733.02
S.Tax	5,733.02
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**229,320.00**
Others :	0.00
Total Taxes :	11,466.04
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	240,786.04
Cr.Note No : 0.00	-
Net Bill Amount :	**240,786.04**

A/C Purchase Voucher no: 0

Remark :

06/03/2020 Prepared By Checked By Approved By