Purchase Bills

Highrise

Project

Supplier SAPPHIRE SALES CORPORATION

Address:

Bill_No K/1920/15139

Bill Date 12/03/2020

CST No

LST No

Inward Date 12/03/2020

Due Date 12/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
MAGIC BOND							12/03/2020	
7564	154.00	751	12/03/202(	154.00	600.00	15139		92,400.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**92,400.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	92,400.00
Cr.Note No : 0.00	-
Net Bill Amount :	**92,400.00**

Remark :

16/03/2020 Prepared By Checked By Approved By