Purchase Bills

Highrise

Project

Supplier **PARSHVANATH SALES CORPORATION**

Address:

Bill_No 886

Bill Date 02/03/2020

CST No

LST No

Inward Date 16/03/2020

Due Date 14/05/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
STEEL TMT 12 MM							04/03/2020	
7449	2,134.00	675	04/03/202(	2,100.00	43.42	886		91,182.00
STEEL TMT 25 MM							04/03/2020	
7449	787.00	676	04/03/202(	810.00	43.42	886		35,170.20
STEEL TMT 10 MM							04/03/2020	
7449	1,385.00	677	04/03/202(	1,400.00	43.42	886		60,788.00
STEEL TMT 16 MM							04/03/2020	
7449	1,593.00	678	04/03/202(	1,600.00	43.42	886		69,472.00
STEEL TMT 20 MM							04/03/2020	
7449	4,444.00	679	04/03/202(	4,410.00	43.42	886		191,482.20
STEEL TMT 8 MM							04/03/2020	
7449	5,882.00	680	04/03/202(	5,850.00	44.60	886		260,910.00

Tax Details

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

A/C Purchase Voucher no 0

Material Total :	**709,004.40**
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 :	709,004.40
Cr.Note No : 0.00	-
Net Bill Amount :	**709,004.40**

19/03/2020 Prepared By Checked By Approved By

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Remark :

19/03/2020 Prepared By Checked By Approved By