Purchase Bills

Highrise

Project		**Bill_No** NAI/19005341	**Inward Date** 04/07/2020
Supplier	**GODREJ & BOYCE MFG. CO. LTD.**	**Bill Date** 27/03/2020	**Due Date** 27/05/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC BLOCKS 625MM X 240MM X 150MM							05/03/2020	
7031	76.33	762	19/03/202(	1.13	3,000.00	54266		3,390.00
AAC BLOCKS 625MM X 240MM X 150MM							05/03/2020	
7549	50.00	765	19/03/202(	18.50	3,000.00	54266.		55,500.00
AAC BLOCKS 625MM X 240MM X 150MM							05/03/2020	
7772	24.20	766	19/03/202(	11.87	3,000.00	54266		35,610.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**94,500.00**
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 :	94,500.00
Cr.Note No : 0.00	-
Net Bill Amount :	**94,500.00**

Remark :

06/07/2020 Prepared By Checked By Approved By