Purchase Bills

Highrise

Project		**Bill_No**	181	**Inward Date**	04/06/2020
				Due Date	04/08/2020
Supplier	**ZEALTOP GRANITO PVT LTD**	**Bill Date**	30/05/2020		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
PEARL NANO 600 X 600							30/05/2020	
8239	215.00	967	31/07/202(	215.00	271.25	181		58,318.75
TROPICANA WHITE 600 X 600							30/05/2020	
8239	86.00	968	31/07/202(	86.00	387.50	181		33,325.00

Tax Details

E.T	8,280.93
S.Tax	8,280.93
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**91,643.75**
Others :	366.58
Total Taxes :	16,561.86
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	108,572.19
Cr.Note No : 0.00	-
Net Bill Amount :	**108,572.19**

Remark :

01/08/2020 Prepared By Checked By Approved By