Purchase Bills

Highrise

Project

Supplier **BHUMI HOSES & INDUSTRIAL PRODUCTS**

Address:

Bill_No 590

Bill Date 13/10/2020

CST No

LST No

Inward Date 13/10/2020

Due Date 13/11/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
1" CURING PIPE (GARDEN PIPE)							13/10/2020	
8900	4.00	1,136	15/10/202(	4.00	630.00	504		2,520.00

Tax Details

E.T	226.80
S.Tax	226.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**2,520.00**
Others :	300.00
Total Taxes :	453.60
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,273.60
Cr.Note No : 0.00	-
Net Bill Amount :	**3,273.60**

Remark :

22/10/2020 Prepared By Checked By Approved By