# Purchase Bills

*Highrise*

**Project**

**Supplier** NIRMITEE SUPPLIERS

**Address:**

**Bill_No** 0477

**Bill Date** 20/11/2020

**CST No**

**LST No**

**Inward Date** 20/11/2020

**Due Date** 05/01/2021

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC BLOCKS 625MM X 240MM X 150MM | | | | | | | 05/11/2020 | |
| 9837 | 127.99 | 1,406 | 15/12/202( | 23.00 | 3,053.00 | 2168 | | 70,219.00 |

**Tax Details**

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

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **70,219.00** |
| 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 : | 70,219.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **70,219.00** |

**Remark :**

17/12/2020 Prepared By Checked By Approved By