Purchase Bills

Highrise

Project		**Bill_No** 4197	**Inward Date** 24/12/2020
Supplier	**KALOKHE RMC**	**Bill Date** 15/12/2020	**Due Date** 24/12/2020
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,441	24/12/202(	10.00	4,600.00	A/16175		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,442	24/12/202(	10.00	4,600.00	A/16185		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,443	24/12/202(	10.00	4,600.00	A/16192		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,449	24/12/202(	10.00	4,600.00	A/16197		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,450	24/12/202(	10.00	4,600.00	A/16198		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,451	24/12/202(	10.00	4,600.00	A/16223		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,452	24/12/202(	10.00	4,600.00	A/16227		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,453	24/12/202(	10.00	4,600.00	A/16230		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,454	24/12/202(	10.00	4,600.00	A/16244		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,455	24/12/202(	10.00	4,600.00	A/16247		46,000.00
RMC M35 GRADE - CU.MTRS							15/12/2020	
9856	230.00	1,456	24/12/202(	10.00	4,600.00	A/16251		46,000.00

Purchase Bills

Highrise

Project

Supplier **KALOKHE RMC**

Address:

Bill_No 4197

Bill Date 15/12/2020

CST No

LST No

Inward Date 24/12/2020

Due Date 24/12/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

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

Material Total :	**506,000.00**
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 :	506,000.00
Cr.Note No : 0.00	-
Net Bill Amount :	**506,000.00**

A/C Purchase Voucher no: 0

Remark :

24/12/2020 Prepared By Checked By Approved By