Purchase Bills

Highrise

Project

Supplier **ASHTECH INDIA PVT LTD**

Address:

Bill_No DC/2021KFLA00151

Bill Date 23/01/2021

CST No

LST No

Inward Date 25/01/2021

Due Date 28/01/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
READYMIX PLASTER 40KG BAG								
9677	3,000.00	1,608	27/01/2021	775.00	232.00	DC/2021KFLA00151	25/01/2021	179,800.00

Tax Details

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

A/C Purchase Voucher no: 0

Material Total :	**179,800.00**
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 :	179,800.00
Cr.Note No : 0.00	-
Net Bill Amount :	**179,800.00**

Remark :

28/01/2021 Prepared By Checked By Approved By