Purchase Bills

Highrise

Project

Supplier **KAT60**

Address:

Bill_No 0060

Bill Date 07/10/2024

CST No

LST No

Inward Date 07/10/2024

Due Date 06/11/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
cement 43 grade							07/10/2024	
27519	749.58	23	07/10/2024	50.00	300.00	SID60		15,000.00

Tax Details

E.T	1,350.00
S.Tax	1,350.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,000.00**
Others :	0.00
Total Taxes :	2,700.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	17,700.00
Cr.Note No : 0.00	-
Net Bill Amount :	**17,700.00**

Remark :

07/10/2024 Prepared By Checked By Approved By