Purchase Bills

Highrise

Project
Supplier **delta-1**
Address:

Bill_No BILL01/070323
Bill Date 07/03/2024
CST No
LST No

Inward Date 07/03/2024
Due Date 06/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement 43 grade							07/03/2024	
25676	519.58	11	07/03/2024	50.00	245.00	delta-1/C No/001		12,250.00

Tax Details

E.T	1,102.50
S.Tax	1,102.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**12,250.00**
Others :	0.00
Total Taxes :	2,205.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	14,455.00
Cr.Note No : 0.00	-
Net Bill Amount :	**14,455.00**

Remark : 50 bags

07/03/2024 Prepared By Checked By Approved By