Purchase Bills

Highrise

Project
Supplier **29KAT Material Suppliers**
Address:

Bill_No 0012
Bill Date 21/11/2023
CST No
LST No

Inward Date 21/11/2023
Due Date 21/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement 43 grade							21/11/2023	
24642	80.60	37	21/11/2023	80.60	245.00	0012		19,747.00

Tax Details

E.T	1,777.23
S.Tax	1,777.23
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**19,747.00**
Others :	0.00
Total Taxes :	3,554.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	23,301.46
Cr.Note No : 0.00	-
Net Bill Amount :	**23,301.46**

Remark :

21/11/2023 Prepared By Checked By Approved By