Purchase Bills

Highrise

Project

Supplier **GHI Material Supplier**

Address:

Bill_No BILL06_19032024

Bill Date 19/03/2024

CST No

LST No

Inward Date 19/03/2024

Due Date 18/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Cement 43 grade					MAHA CEMENT			19/03/2024	
25803	580.00	25	19/03/202	150.00		176.40	GHI/CEM/ DC/019		26,460.00

Tax Details

E.T	2,381.40
S.Tax	2,381.40
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**26,460.00**
Others :	0.00
Total Taxes :	4,762.80
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	31,222.80
Cr.Note No : 0.00	-
Net Bill Amount :	**31,222.80**

Remark : 150 bags bill generated