## Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 3350 | **Inward Date** | 05/01/2019 |
| **Supplier** | **PENNA CEMENT IND. LTD-HYD** | **Bill Date** | 05/01/2019 | **Due Date** | 05/01/2019 |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| Cement OPC 43 grade - 50 kg/bag - Bag | 42,421 | 6,439 | 420.54 | 21/08/2018 | MH-12 NX 3183 | 420.00 | 201.57 | SL3600043350 | 21/08/2018 | 84,659.40 |
| Cement OPC 43 grade - 50 kg/bag - Bag | 42,456 | 6,448 | 18.00 | 21/08/2018 | MH-12 NX 3183 | 18.00 | 201.57 | SL3600043350 | 21/08/2018 | 3,628.26 |

Remark

| | |
|---|---|
| Material Total : | **88,287.66** |
| Others : | 0.00 |
| Total Taxes : | 24,720.54 |
| Transport Extra | - |
| Bill Amount : | 113,008.20 |
| Cr.Note No : 0.00 | - |

05/01/2019 Prepared By Checked By Approved By

# Purchase Bills

*Highrise*

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|---|---|---|---|---|---|
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| **Supplier** | **PENNA CEMENT IND. LTD-HYD** | **Bill Date** | 05/01/2019 | **Due Date** | 05/01/2019 |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|

**Company** **Voucher_No**

| Acc_Year_D | Account_Name | Voucher_No | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|

**Total Amount Paid :**

**Tax Details**

| | |
|---|---|
| E.T | 24,720.54 |
| S.Tax | - |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |
| E.T | |
| S.Tax | |
| V125% | |
| V 5% | |
| OCT3% | |
| CST | |
| Cus | |
| V 14. | |

05/01/2019 Prepared By Checked By Approved By

# Purchase Bills

*Highrise*

**Project**

**Supplier** **PENNA CEMENT IND. LTD-HYD**

**Address:**

**Bill_No** 3350

**Bill Date** 05/01/2019

**CST No**

**LST No**

**Inward Date** 05/01/2019

**Due Date** 05/01/2019

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|

E.T

S.Tax

V15%

V 5%

OCT3%

CST

Cus

V 14.

ED

ST

V15%

V 5%

OCT3%

CST

Cus

V 14.

05/01/2019 Prepared By Checked By Approved By

## Purchase Bills

*Highrise*

**Project**
**Supplier** **PENNA CEMENT IND. LTD-HYD**
**Address:**

**Bill_No** 3350
**Bill Date** 05/01/2019
**CST No**
**LST No**

**Inward Date** 05/01/2019
**Due Date** 05/01/2019

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V15% | | |
| | | | | | | | | V 5% | | |
| | | | | | | | | OCT3% | | |
| | | | | | | | | CST | | |
| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V15% | | |
| | | | | | | | | V 5% | | |
| | | | | | | | | OCT3% | | |
| | | | | | | | | CST | | |
| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |

05/01/2019 Prepared By Checked By Approved By

## Purchase Bills

*Highrise*

**Project**
**Supplier** **PENNA CEMENT IND. LTD-HYD**
**Address:**

**Bill_No** 3350
**Bill Date** 05/01/2019
**CST No**
**LST No**

**Inward Date** 05/01/2019
**Due Date** 05/01/2019

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V13.5 | | |
| | | | | | | | | V 5% | | |
| | | | | | | | | OCT3% | | |
| | | | | | | | | CST | | |
| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V15% | | |
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| | | | | | | | | OCT3% | | |
| | | | | | | | | CST | | |
| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |

# Purchase Bills

*Highrise*

**Project**
**Supplier** **PENNA CEMENT IND. LTD-HYD**
**Address:**

**Bill_No** 3350
**Bill Date** 05/01/2019
**CST No**
**LST No**

**Inward Date** 05/01/2019
**Due Date** 05/01/2019

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V15% | | |
| | | | | | | | | V 5% | | |
| | | | | | | | | OCT3% | | |
| | | | | | | | | CST | | |
| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V15% | | |
| | | | | | | | | V 5% | | |
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| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |

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## Purchase Bills

*Highrise*

**Project**
**Supplier** **PENNA CEMENT IND. LTD-HYD**
**Address:**

**Bill_No** 3350
**Bill Date** 05/01/2019
**CST No**
**LST No**

**Inward Date** 05/01/2019
**Due Date** 05/01/2019

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|

E.T
S.Tax
V15%
V 5%
OCT3%
CST
Cus
V 13.
E.D
S.Tax
V13.5
V 6
V 5
CST
Cus
V 14.

## Purchase Bills

*Highrise*

**Project**

**Supplier** **PENNA CEMENT IND. LTD-HYD**

**Address:**

**Bill_No** 3350

**Bill Date** 05/01/2019

**CST No**

**LST No**

**Inward Date** 05/01/2019

**Due Date** 05/01/2019

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | ED | |
| | | | | | | | | | VAT14 | |
| | | | | | | | | | VAT13 | |
| | | | | | | | | | V 6 | |
| | | | | | | | | | OCT3% | |
| | | | | | | | | | CST | |
| | | | | | | | | | CUS | |
| | | | | | | | | | ST E.T. | |
| | | | | | | | | | Sales | |
| | | | | | | | | | V6 | |
| | | | | | | | | | V5 | |
| | | | | | | | | | oct | |
| | | | | | | | | | CST | |
| | | | | | | | | | Cus | |
| | | | | | | | | | V14 | |

05/01/2019 Prepared By Checked By Approved By

# Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 3350 | **Inward Date** | 05/01/2019 |
| **Supplier** | **PENNA CEMENT IND. LTD-HYD** | **Bill Date** | 05/01/2019 | **Due Date** | 05/01/2019 |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V 6% | | |
| | | | | | | | | V 5% | | |
| | | | | | | | | OCT3% | | |
| | | | | | | | | CST | | |
| | | | | | | | | Cus | | |
| | | | | | | | | V 13. | | |
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V15% | | |
| | | | | | | | | V 5% | | |
| | | | | | | | | OCT3% | | |
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| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |

## Purchase Bills

***Highrise***

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 3350 | **Inward Date** | 05/01/2019 |
| **Supplier** | **PENNA CEMENT IND. LTD-HYD** | **Bill Date** | 05/01/2019 | **Due Date** | 05/01/2019 |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | 12.50 | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V6 | | |
| | | | | | | | | V 6% | | |
| | | | | | | | | OCT3% | | |
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| | | | | | | | | Cus | | |
| | | | | | | | | V 13.<br>E.T | | |
| | | | | | | | | S.Tax | | |
| | | | | | | | | V15% | | |
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| | | | | | | | | V 13. | | |

# Purchase Bills

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 3350 | **Inward Date** | 05/01/2019 |
| **Supplier** | **PENNA CEMENT IND. LTD-HYD** | **Bill Date** | 05/01/2019 | **Due Date** | 05/01/2019 |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | CGST | |
| | | | | | | | | | IGST | |
| | | | | | | | | | SGST | |
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| | | | | | | | | | OCT3% | |
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| | | | | | | | | | Cus | |
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| | | | | | | | | | CGST | |
| | | | | | | | | | CGST | |

## Purchase Bills

*Highrise*

**Project**
**Supplier** **PENNA CEMENT IND. LTD-HYD**
**Address:**

**Bill_No** 3350
**Bill Date** 05/01/2019
**CST No**
**LST No**

**Inward Date** 05/01/2019
**Due Date** 05/01/2019

| Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | E.T | | |
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| | | | | | | | | Cus | | |
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## Purchase Bills

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|---|---|---|---|---|---|
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| | | **LST No** | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
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| | | | | | | | | Cus | | |
| | | | | | | | | V 14. | | |

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