Bill\_No

45

05/01/2019

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

05/01/2019

Highrise

SQUAREFEET SOLUTIONS

Project

Supplier

Address:

Bill Date CST No

LST No

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	<u>Rate</u>	Ch No	Ch Date	<u>Amount</u>
Tropic White ( 800 X 800) - Box	42,309	6,415	20.00	11/08/2018	MH-14 GU 2297	20.00	744.48	556	06/08/2018	14,889.60
Remark								Mater	ial Total :	14,889.60
									Others:	0.00
								Tota	l Taxes :	2,680.12
								Transp	ort Extra	-
							_	Bill	Amount :	17,569.72
								Cr.No	te No : 0.00	-

Project

Supplier

Address:

SQUAREFEET SOLUTIONS

Bill\_No

45

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

Highrise

Bill Date

ate 05/01/2019

CST No

LST No

			LST No			
<u>Material Name</u>	Grn No PO No. PO Q	Oty Grn Date	Vehicle No.	GRN Qty Rate	Ch No	<u>Ch Date</u> <u>Amount</u>
Company	Voucher_No					Tax Details
	voucher_140				E.T	1,340.06
Acc_Year_D Account_Name		Voucher_No Ch	_No Ch_Date	e Amount	S.Tax	1,340.06
					V15%	-
		Total Amou	nt Paid :		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 B	y 2

Highrise **Purchase Bills** 05/01/2019 Bill\_No 45 **Inward Date** 

**Due Date** 

05/01/2019

Project Supplier **SQUAREFEET SOLUTIONS** 

05/01/2019 **Bill Date** 

CST No Address: LST No PO Qty **Material Name** Grn No PO No. 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 STV15% V 5% OCT3% CST Cus V 14. Prepared By Checked By Approved By 05/01/2019 3

Highrise **Purchase Bills** 05/01/2019 Bill\_No 45 **Inward Date Due Date** 05/01/2019

Project Supplier 05/01/2019 **SQUAREFEET SOLUTIONS Bill Date** 

CST No

Address: LST No PO Qty **Material Name** Grn No PO No. 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. Prepared By Checked By Approved By 05/01/2019 4

Bill\_No 45

Bill Date

05/01/2019

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

Highrise

Project

Supplier

SQUAREFEET SOLUTIONS

о <b>ц</b> рриет	5 <b>Q</b> 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					CST No					
Address:						LST No					
			DO N	PO 04					GL N		
	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	0%	
									CST		
									Cus		
									V 14.		
									E.T		
									S.Tax		
									V15%		
									V 5%		
									OCT3	%	
									CST		
									Cus		
									V 14.		
05/01/2019		Dwg	ad Dv			Checked By			A mmmor 1	D.,	E
03/01/2019		Prepare	си Бу			спескей ву			Approved	Бу	5

**Purchase Bills** Highrise 45 Inward Date 05/01/2019

05/01/2019

**Due Date** 

Bill\_No Project

Bill Date 05/01/2019

CST No

Supplier

SQUAREFEET SOLUTIONS

Address:					CST N LST N					
<u>Material Name</u>	<u>Grn No</u>	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	Prepa	red By			Checked By			Approved	Ву	6

Bill\_No 45 Inward Date 05/01/2019 05/01/2019 **Due Date** 

Highrise

Project Supplier

SQUAREFEET SOLUTIONS

Bill Date 05/01/2019

Address:					CST No					
<u>Material Name</u>	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3	3%	
								CST		
								Cus		
								V 13. E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
05/01/2019	Prepar	ed By			Checked By			Approved	Ву	7

Purchase Bills

Bill\_No 45

Inward Date 05/01/2019

**Due Date** 

05/01/2019

Project Bill\_No

Supplier

SQUAREFEET SOLUTIONS Bill Date 05/01/2019

CST No Address: LST No PO No. PO Qty **Material Name** Grn No 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 Prepared By Checked By Approved By 05/01/2019 8

Purchase Bills

Bill\_No 45

Inward Date 05/01/2019

05/01/2019

**Due Date** 

Project
Supplier SQUAREFEET SOLUTIONS

**Bill Date** 05/01/2019

Address:					CST N LST N					
<u>Material Name</u>	<u>Grn No</u>	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax	(	
								V 6%	)	
								V 5%		
								OCT:	3%	
								CST		
								Cus		
								V 13. E.T		
								S.Tax	•	
								V15%		
								V 5%		
								OCT3		
								CST		
								Cus		
								V 14.		
05/01/2019	Prepa	red By			Checked By			Approved	Ву	9

Bill\_No 45

05/01/2019

**Due Date** 

Inward Date 05/01/2019 05/01/2019

Highrise

Project Supplier

SQUAREFEET SOLUTIONS

Bill Date

Address:					CST N LST N					
<u>Material Name</u>	<u>Grn No</u>	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
								12.50		
								S.Tax	1	
								V6		
								V 6%	)	
								OCT	3%	
								CST		
								Cus		
								V 13. E.T		
								S.Tax	,	
								V15%		
								V 137		
								OCT:		
								CST	57 <b>0</b>	
								Cus		
								V 13.		
								V 13.		
05/01/2019	Prepar	ed By			Checked By			Approved	Ву	10

Bill\_No

45

Inward Date 05/01/2019

Highrise

Supplier SQUAREFEET SOLUTIONS Bill Date 05/01/2019 CST No

**Due Date** 

05/01/2019

Project

Address:					CST No LST No					
<u>Material Name</u>	<u>Grn No</u>	PO No.	O Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
								CGST		
								IGST		
								SGST		
								V 5%		
								ОСТ3	%	
								CST		
								Cus		
								V 14. CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
05/01/2019	Prepared	Ву			Checked By			Approved	Ву	11

Bill\_No

45

05/01/2019

**Due Date** 

Inward Date 05/01/2019

Highrise

Project Supplier

SQUAREFEET SOLUTIONS

Bill Date

05/01/2019

Address:					CST N LST No					
<u>Material Name</u>	<u>Grn No</u>	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3	3%	
								CST		
								Cus		
								V 14. E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3	1%	
								CST		
								Cus		
								V 14.		
05/01/2019	Prepare	ed By			Checked By			Approved	Ву	12

Project SQUAREFEET SOLUTIONS
Address:

| Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Ch

					LST No	)				
<u>Material Name</u>	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	3%	
								CST		
								Cus		
								V 14.		
05/01/2019	Prepai	red By			Checked By			Approved	Ву	13