

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

Address:

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
Cement OPC 43 grade - 50 kg/bag - Bag	42,754	6,477	3,584.00	10/09/2018	MH-12 PQ 1219	290.00	218.00	346	11/08/2018	63,220.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,755	6,477	3,584.00	10/09/2018	MH-12 FZ 7811	280.00	218.00	347	12/08/2018	61,040.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,756	6,477	3,584.00	10/09/2018	MH-31 AP 4705	300.00	218.00	349	12/08/2018	65,400.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,757	6,477	3,584.00	10/09/2018	MH-12 NX 2924	270.00	218.00	350	13/08/2018	58,860.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,758	6,477	3,584.00	10/09/2018	MH-14 EM 5909	260.00	218.00	351	14/08/2018	56,680.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,759	6,477	3,584.00	10/09/2018	MH-14 V 5736	300.00	218.00	353	15/08/2018	65,400.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,760	6,477	3,584.00	10/09/2018	MH-12 FZ 7764	280.00	218.00	354	16/08/2018	61,040.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,761	6,477	3,584.00	10/09/2018	MH-12 MV 3284	274.00	218.00	355	18/08/2018	59,732.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,762	6,477	3,584.00	10/09/2018	MH-12 DG 1429	270.00	218.00	358	19/08/2018	58,860.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,763	6,477	3,584.00	10/09/2018	MH-12 HD 0447	280.00	218.00	359	20/08/2018	61,040.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,764	6,477	3,584.00	10/09/2018	MH-12 HD 0890	270.00	218.00	360	20/08/2018	58,860.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,765	6,477	3,584.00	10/09/2018	MH-12 DG 1429	270.00	218.00	1429	21/08/2018	58,860.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,766	6,477	3,584.00	10/09/2018	MH-12 HD 5426	240.00	218.00	363	23/08/2018	52,320.00

Remark	Material Total :	781,312.00
	Others :	0.00
	Total Taxes :	218,767.36
	Transport Extra	-
	Bill Amount :	1,000,079.36
	Cr.Note No : 0.00	-

05/01/2019

Prepared By

Checked By

Approved By

1

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**
Address:

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
----------------------	---------------	---------------	---------------	-----------------	--------------------	----------------	-------------	--------------	----------------	---------------

<u>Company</u>							<u>Tax Details</u>	
<u>Company</u>	<u>Voucher_No</u>			<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>		
<u>Acc_Year_D</u>	<u>Account_Name</u>	<u>Voucher_No</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>			
Total Amount Paid :							E.T	109,383.68
							S.Tax	109,383.68
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
							E.T	
							S.Tax	
							V125%	
							V 5%	
							OCT3%	
							CST	
							Cus	
							V 14.	

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

Address:

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

Address:

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**
Address:

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**
Address:

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**
Address:

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								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 **B. K. Pokharna 1819**

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

Address:

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

Address:

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**
Address:

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**
Address:

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**
Address:

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **B. K. Pokharna 1819**

Bill_No 346, 363
Bill Date 05/01/2019
CST No
LST No

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

Address:

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		