

Purchase Bills										Highrise																																																																																																																																																
Project		Supplier		Address:		Bill_No	6553	Inward Date	12/03/2019																																																																																																																																																	
		ALPINE BUILDTECH				Bill Date	12/03/2019	Due Date	12/03/2019																																																																																																																																																	
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Remark								Material Total :		497,779.46																																																																																																																																																
								Others :		0.00																																																																																																																																																
								Total Taxes :		59,733.52																																																																																																																																																
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								Bill Amount :		557,512.98																																																																																																																																																
								Cr.Note No : 0.00		-																																																																																																																																																
<table><tr><td>12/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>1</td></tr></table>												12/03/2019	Prepared By	Checked By	Approved By	1																																																																																																																																										
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Highrise

Bill_No	6553
Bill Date	12/03/2019
CST No	
LST No	

Inward Date	12/03/2019
Due Date	12/03/2019

CST No

LST No

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
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						<u>Tax Details</u>	
Company		Voucher_No					
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount		
						E.T	29,866.76
						S.Tax	29,866.76
						V15%	-
					Total Amount Paid :	V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V 14	

	V 14.	-
	E.T	
	S.Tax	
	V125%	
	V 5%	
	OCT3%	
	CST	
	Cus	
	V 14.	

Purchase Bills						Highrise					
Project						Bill_No	6553	Inward Date	12/03/2019		
Supplier	ALPINE BUILDTECH					Bill Date	12/03/2019	Due Date	12/03/2019		
Address:						CST No					
						LST No					
<u>Material Name</u>		<u>Grn No</u>	PO No.	PO Qty	<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%		
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									V 14.		
12/03/2019		Prepared By			Checked By			Approved By		3	

Purchase Bills					Highrise					
Project		Bill_No	6553	Inward Date	12/03/2019					
Supplier	ALPINE BUILDTECH	Bill Date	12/03/2019	Due Date	12/03/2019					
Address:		CST No								
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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
								CST		
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								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
12/03/2019	Prepared By	Checked By	Approved By	4						

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6553
Bill Date 12/03/2019
CST No
LST No

Inward Date 12/03/2019
Due Date 12/03/2019

<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
Address:

ALPINE BUILDTECH

Bill_No 6553
Bill Date 12/03/2019
CST No
LST No

Inward Date 12/03/2019
Due Date 12/03/2019

<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%		
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								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
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Address:

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								S.Tax		
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								V 13.		
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								S.Tax		
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Inward Date 12/03/2019
Due Date 12/03/2019

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%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6553
Bill Date 12/03/2019
CST No
LST No

Inward Date 12/03/2019
Due Date 12/03/2019

<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		

Purchase Bills

Highrise

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ALPINE BUILDTECH

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CST No
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<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.		

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<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.		