

Purchase Bills										Highrise
Project						Bill_No	6707	Inward Date	12/03/2019	
Supplier	Asian Granito India Ltd.					Bill Date	12/03/2019	Due Date	12/03/2019	
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
Altai Crema (300 X 300)Tile - Sq.ft	43,835	6,707	3,814.50	19/02/2019	RJ-19 GE 5965	3,814.50	27.97	6810	19/02/2019	106,691.57
Avario Grey(600 X 300)Tile - Sq.ft	43,836	6,707	18,818.01	19/02/2019	RJ-19 GE 5965	17,395.14	29.24	6810	19/02/2019	508,633.89
Flexi Grey(300 X 300)Tile - Sq.ft	43,837	6,707	7,476.64	19/02/2019	RJ-19 GE 5965	7,476.64	27.97	6810	19/02/2019	209,121.62
Logge Art Decor(300 X 600) Tile - Sq.ft	43,838	6,707	6,500.17	19/02/2019	RJ-19 GE 5965	6,500.17	29.24	6810	19/02/2019	190,064.97
Satvario Ice(300 X 600) - Sq.ft	43,839	6,707	8,931.11	19/02/2019	RJ-19 GE 5965	8,931.11	29.24	6810	19/02/2019	261,145.66
Tropic White (800 X 800) - Sq.ft	43,840	6,707	54,311.71	19/02/2019	RJ-19 GE 5965	54,311.71	36.45	6810	19/02/2019	1,979,661.83
Unika Art Decor (300 X 600) Tile - Sq.ft	43,841	6,707	7,644.92	19/02/2019	RJ-19 GE 5965	6,727.98	29.24	6810	19/02/2019	196,726.14
Unika Light (300 X 600)Tile - Sq.ft	43,842	6,707	14,737.30	19/02/2019	RJ-19 GE 5965	14,737.30	29.24	6810	19/02/2019	430,918.65
Remark								Material Total :		3,882,964.32
								Others :		0.00
								Total Taxes :		698,933.58
								Transport Extra		-
								Bill Amount :		4,581,897.90
								Cr.Note No : 0.00		-
12/03/2019			Prepared By			Checked By			Approved By	
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								ED		
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								12.50		
								S.Tax		
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								CGST		
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								SGST		
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