Purchase Bills

Highrise

Project
Supplier **Build Art Constructions**
Address:

Bill_No 6552
Bill Date 12/03/2019
CST No
LST No

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
Dry Mortor(40KG BAG) - Bag	42,388	6,427	463.80	21/08/2018	MH-12 PQ 8379	250.00	415.26	26137593	21/08/2018	103,815.00
Dry Mortor(40KG BAG) - Bag	42,594	6,427	463.80	15/09/2018	MH-12 LT 9693	200.00	415.26	26137974	15/09/2018	83,052.00
Dry Mortor(40KG BAG) - Bag	42,942	6,523	94.00	11/10/2018	MH-14 EM 4653	50.00	415.26	23	11/10/2018	20,763.00
Dry Mortor(40KG BAG) - Bag	42,952	6,427	463.80	15/10/2018	MH-12 MV 6379	13.00	415.26	26138441A	15/10/2018	5,398.38
Dry Mortor(40KG BAG) - Bag	42,953	6,523	94.00	15/10/2018	MH-12 MV 6379	44.00	415.26	26138441A	15/10/2018	18,271.44
Dry Mortor(40KG BAG) - Bag	42,954	6,535	250.52	15/10/2018	MH-12 MV 6379	193.00	415.26	26138441A	15/10/2018	80,145.18
Dry Mortor(40KG BAG) - Bag	43,122	6,535	250.52	14/11/2018	MH-12 LT 9570	57.00	415.26	26139015	14/11/2018	23,669.82
Dry Mortor(40KG BAG) - Bag	43,125	6,552	867.56	14/11/2018	MH-12 LT 9570	443.00	415.26	26139015	14/11/2018	183,960.18
Dry Mortor(40KG BAG) - Bag	43,222	6,552	867.56	07/12/2018	MH-12 LT 1665	325.00	415.26	26139439	07/12/2018	134,959.50
Dry Mortor(40KG BAG) - Bag	43,223	6,552	867.56	07/12/2018	MH-04 DK 5696	75.00	415.26	26139438	07/12/2018	31,144.50
Dry Mortor(40KG BAG) - Bag	43,524	6,552	867.56	23/01/2019	MH-12 LT 9570	24.00	415.26	26140121	23/01/2019	9,966.24
Dry Mortor(40KG BAG) - Bag	43,525	6,613	846.00	23/01/2019	MH-12 LT 9570	476.00	415.26	26140121	23/01/2019	197,663.76
Dry Mortor(40KG BAG) - Bag	43,804	6,613	846.00	06/03/2019	MH-12 PQ 7061	250.00	415.26	26140884	06/03/2019	103,815.00

Remark

Material Total :	**996,624.00**
Others :	0.00
Total Taxes :	179,392.32
Transport Extra	-
Bill Amount :	1,176,016.32
Cr.Note No : 0.00	-

12/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

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Bill_No 6552
Bill Date 12/03/2019
CST No
LST No

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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	89,696.16
S.Tax	89,696.16
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

12/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6552	**Inward Date**	12/03/2019
Supplier	**Build Art Constructions**	**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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

12/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6552	**Inward Date**	12/03/2019
Supplier	**Build Art Constructions**	**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
								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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Supplier **Build Art Constructions**
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Bill Date 12/03/2019
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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
								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 **Build Art Constructions**

Address:

Bill_No 6552

Bill Date 12/03/2019

CST No

LST No

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
								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		**Bill_No**	6552	**Inward Date**	12/03/2019
Supplier	**Build Art Constructions**	**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
								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.		

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Purchase Bills

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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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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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
								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.		

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

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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
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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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.		

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

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