

Purchase Bills

Highrise

Project Supplier **GITAI SUPPLIERS**

Bill_No 6265
Bill Date 12/03/2019
CST No
LST No

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

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>
Rubble - for soling - m3	41,420	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	397	17/03/2018	3,777.84
Rubble - for soling - m3	41,421	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	398	17/03/2018	3,777.84
Rubble - for soling - m3	41,422	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	400	19/03/2018	3,777.84
Rubble - for soling - m3	41,423	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	901	19/03/2018	3,777.84
Rubble - for soling - m3	41,424	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	902	19/03/2018	3,777.84
Rubble - for soling - m3	41,425	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	904	20/03/2018	3,777.84
Rubble - for soling - m3	41,426	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	903	20/03/2018	3,777.84
Rubble - for soling - m3	41,427	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	905	21/03/2018	3,777.84
Rubble - for soling - m3	41,428	6,265	156.33	22/03/2018	MH-14 AS 7843	5.94	636.00	908	22/03/2018	3,777.84
Rubble - for soling - m3	41,429	6,265	156.33	22/03/2018	MH-14 AS 7843	5.90	636.00	909	22/03/2018	3,752.40
Rubble - for soling - m3	41,430	6,265	156.33	22/03/2018	MH-14 AS 7843	5.94	636.00	910	22/03/2018	3,777.84
Rubble - for soling - m3	41,431	6,265	156.33	21/03/2018	MH-14 AS 7843	5.94	636.00	906	21/03/2018	3,777.84
Rubble - for soling - m3	41,432	6,265	156.33	23/03/2018	MH-14 AS 7843	5.94	636.00	914	23/03/2018	3,777.84
Rubble - for soling - m3	41,433	6,265	156.33	23/03/2018	MH-14 AS 7843	5.94	636.00	913	23/03/2018	3,777.84
Rubble - for soling - m3	41,434	6,265	156.33	23/03/2018	MH-14 AS 7843	5.94	636.00	912	23/03/2018	3,777.84
Rubble - for soling - m3	41,435	6,265	156.33	26/03/2018	MH-14 AS 7843	5.94	636.00	919	26/03/2018	3,777.84
Rubble - for soling - m3	41,436	6,265	156.33	26/03/2018	MH-14 AS 7843	5.94	636.00	918	26/03/2018	3,777.84
Rubble - for soling - m3	41,437	6,265	156.33	27/03/2018	MH-14 AS 7843	5.94	636.00	925	27/03/2018	3,777.84
Rubble - for soling - m3	41,438	6,265	156.33	27/03/2018	MH-14 AS 7843	5.94	636.00	924	27/03/2018	3,777.84
Rubble - for soling - m3	41,439	6,265	156.33	28/03/2018	MH-14 AS 7843	5.94	636.00	926	28/03/2018	3,777.84

12/03/2019

Prepared By

Checked By

Approved By

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<u>Company</u>							<u>Tax Details</u>	
		<u>Voucher_No</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	3,046.18	
						S.Tax	3,046.18	
						V15%	-	
						V 5%	-	
						OCT3%	-	
						CST	-	
						Cus	-	
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								V14		

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