Purchase Bills

Highrise

Project		**Bill_No** 6363	**Inward Date** 14/03/2019
Supplier	**M S CORP**	**Bill Date** 14/03/2019	**Due Date** 14/03/2019
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
Health Faucet(Code ALD-CHR-593) - Nos.	42,624	6,493	4.00	12/09/2018	MH-12 KP 5448	4.00	712.50	168	06/09/2018	2,850.00
Over head Shower (shower rose) (OHS 1757	42,625	6,493	4.00	12/09/2018	MH-12 KP 5448	4.00	1,900.00	168	06/09/2018	7,600.00
Piller Cock FLR 5011 N - Nos.	42,626	6,493	2.00	12/09/2018	MH-12 KP 5448	2.00	769.50	168	06/09/2018	1,539.00
Piller Cock(OPL-CHR-15001PM) - Nos.	42,627	6,493	2.00	12/09/2018	MH-12 KP 5448	2.00	950.00	168	06/09/2018	1,900.00
Shower Arm(Code SHA-CHR-477P) - Nos.	42,628	6,493	4.00	12/09/2018	MH-12 KP 5448	4.00	318.25	168	06/09/2018	1,273.00
Sink Cock (FLR 5357N) - Nos.	42,629	6,493	4.00	12/09/2018	MH-12 KP 5448	4.00	1,083.00	168	06/09/2018	4,332.00
Spout(Florentine - SPJ 5429) - Nos.	42,630	6,493	2.00	12/09/2018	MH-12 KP 5448	2.00	665.00	168	06/09/2018	1,330.00
Spout(Opal SPJ 15429) - Nos.	42,631	6,493	2.00	12/09/2018	MH-12 KP 5448	2.00	736.25	168	06/09/2018	1,472.50
Sink Cock (Code SFLR-CHR-5347N) - Nos.	42,955	6,529	2.00	11/10/2018	MH-14 CQ 4247	2.00	988.00	177	21/09/2018	1,976.00
Commode Chair bracket - Nos.	43,225	6,570	56.00	24/11/2018	MH-12 KP 5448	56.00	580.00	218	21/11/2018	32,480.00
Concealed flush valves(FLV 1095) - Nos.	43,226	6,570	56.00	24/11/2018	MH-12 KP 5448	56.00	1,667.25	218	21/11/2018	93,366.00
Divertor Concealed body(ALD-CHR-065) - N	43,227	6,570	56.00	24/11/2018	MH-12 KP 5448	56.00	1,543.75	218	21/11/2018	86,450.00
Commode Chair bracket - Nos.	43,299	6,577	20.00	20/12/2018	MH-12 NW 1409	20.00	580.00	245	20/12/2018	11,600.00
Concealed flush valves(FLV 1095) - Nos.	43,300	6,577	20.00	20/12/2018	MH-12 NW 1409	18.00	1,667.25	245	20/12/2018	30,010.50
Divertor Concealed body(ALD-CHR-065) - N	43,301	6,577	20.00	20/12/2018	MH-12 NW 1409	9.00	1,543.75	245	20/12/2018	13,893.75
Divertor Concealed body(ALD-CHR-065) - N	43,323	6,577	20.00	26/12/2018	MH-12 QU 1257	11.00	1,543.75	251	26/12/2018	16,981.25
Divertor Concealed body(ALD-CHR-065) - N	43,324	6,587	28.00	26/12/2018	MH-12 QU 1257	28.00	1,543.75	252	26/12/2018	43,225.00
Commode Chair bracket - Nos.	43,325	6,587	28.00	20/12/2018	MH-12 NW 1409	28.00	580.00	246	20/12/2018	16,240.00
Commode Chair bracket - Nos.	43,384	6,602	78.00	04/01/2019	MH-12 KP 5448	78.00	580.00	260	04/01/2019	45,240.00
Divertor Concealed body(ALD-CHR-065) - N	43,385	6,602	64.00	04/01/2019	MH-12 KP 5448	64.00	1,543.75	260	04/01/2019	98,800.00

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Purchase Bills

Highrise

Project

Supplier **M S CORP**

Address:

Bill_No 6363

Bill Date 14/03/2019

CST No

LST No

Inward Date 14/03/2019

Due Date 14/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Commode Chair bracket - Nos.	43,415	6,608	12.00	04/01/2019	MH-12 KP 5448	12.00	580.00	261	04/01/2019	6,960.00
Divertor Concealed body(ALD-CHR-065) - N	43,416	6,608	12.00	04/01/2019	MH-12 KP 5448	12.00	1,543.75	261	04/01/2019	18,525.00

Remark

Material Total :	**538,044.00**
Others :	0.00
Total Taxes :	96,847.94
Transport Extra	-
Bill Amount :	634,891.94
Cr.Note No : 0.00	-

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Purchase Bills

Highrise

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Supplier	**M S CORP**	**Bill Date**	14/03/2019	**Due Date**	14/03/2019
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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	48,423.97
S.Tax	48,423.97
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Project
Supplier **M S CORP**
Address:

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Bill Date 14/03/2019
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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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Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**M S CORP**	**Bill Date**	14/03/2019	**Due Date**	14/03/2019
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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**M S CORP**	**Bill Date**	14/03/2019	**Due Date**	14/03/2019
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.		

Purchase Bills

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Project
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Bill Date 14/03/2019
CST No
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Inward Date 14/03/2019
Due Date 14/03/2019

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 13.
E.D
S.Tax
V13.5
V 6
V 5
CST
Cus
V 14.

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Bill Date 14/03/2019

CST No

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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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Project		**Bill_No**	6363	**Inward Date**	14/03/2019
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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
								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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Inward Date 14/03/2019
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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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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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								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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