

**Purchase Bills**

**Highrise**

**Project**  
**Supplier**    **N PORWAL & CO**  
**Address:**

**Bill\_No**        19  
**Bill Date**     14/03/2019  
**CST No**  
**LST No**

**Inward Date** 14/03/2019  
**Due Date**    14/03/2019

<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>
Araldite - Kg	43,427	6,619	10.35	03/01/2019	MH-12 HC-4560	10.00	500.00	43655	03/01/2019	5,000.00
Fibre Mesh Chicken Jali - Bundl	43,428	6,619	30.00	03/01/2019	MH-12 HC-4560	11.00	75.00	43655	03/01/2019	825.00
Araldite - Kg	43,490	6,637	16.20	10/01/2019	MH-12 HC-4560	16.20	500.00	43707	10/01/2019	8,100.00
Fibre Mesh Chicken Jali - Bundl	43,657	6,619	30.00	15/02/2019	MH-12 MV 0360	19.00	75.00	43943	15/02/2019	1,425.00
Araldite - Kg	43,667	6,692	51.30	17/02/2019	MH-12 MV 0360	18.00	500.00	43943	15/02/2019	9,000.00

Remark

Material Total :	<b>24,350.00</b>
Others :	0.00
Total Taxes :	4,383.00
Transport Extra	-
<hr/>	
Bill Amount :	28,733.00
Cr.Note No : 0.00	-

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<u>Company</u>	<u>Voucher_No</u>					<u>Tax Details</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>		
						E.T	2,191.50
						S.Tax	2,191.50
						V15%	-
						V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V 14.	-
						E.T	
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**Total Amount Paid :**

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