

Highrise

Bill_No	6666
Bill Date	15/03/2019

Inward Date	15/03/2019
Due Date	15/03/2019

CST No**LST No**

<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>
Reinforcement steel d = 16 mm Fe500 - Kg	42,434	6,431	7,410.00	16/08/2018	MH-12 EQ 602	3,500.00	40.25	49	16/08/2018	140,875.00
Reinforcement steel d = 08 mm Fe500 - Kg	42,435	6,431	6,000.00	17/08/2018	MH-12 HD 0890	2,000.00	40.25	61	17/08/2018	80,500.00
Reinforcement steel d = 10 mm Fe500 - Kg	42,436	6,431	11,000.00	17/08/2018	MH-12 HD 0890	3,640.00	40.25	61	17/08/2018	146,510.00
Reinforcement steel d = 12 mm Fe500 - Kg	42,437	6,431	8,670.00	17/08/2018	MH-12 HD 0890	2,890.00	40.25	61	17/08/2018	116,322.50
Reinforcement steel d = 16 mm Fe500 - Kg	42,438	6,431	7,410.00	17/08/2018	MH-12 HD 0890	2,470.00	40.25	61	17/08/2018	99,417.50
Reinforcement steel d = 08 mm Fe500 - Kg	42,439	6,431	6,000.00	19/08/2018	MH-12 DG 1429	2,000.00	40.25	55	19/08/2018	80,500.00
Reinforcement steel d = 10 mm Fe500 - Kg	42,440	6,431	11,000.00	19/08/2018	MH-12 DG 1429	3,860.00	40.25	55	19/08/2018	155,365.00
Reinforcement steel d = 12 mm Fe500 - Kg	42,441	6,431	8,670.00	19/08/2018	MH-12 DG 1429	3,700.00	40.25	55	19/08/2018	148,925.00
Reinforcement steel d = 16 mm Fe500 - Kg	42,442	6,431	7,410.00	19/08/2018	MH-12 DG 1429	1,440.00	40.25	55	19/08/2018	57,960.00

Remark	Material Total :	1,026,375.00
	Others :	0.00
	Total Taxes :	184,747.50
	Transport Extra	-
	Bill Amount :	1,211,122.50
	Cr.Note No : 0.00	-

Purchase Bills						Highrise														
Project		Supplier		Address:		Bill_No	6666	Inward Date	15/03/2019											
		SALASAR SYNDICATE				Bill Date	15/03/2019	Due Date	15/03/2019											
						CST No														
						LST No														
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>										Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount										
Company							Voucher_No			Tax Details										
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date	Amount												
									E.T	92,373.75										
									S.Tax	92,373.75										
									V15%	-										
									V 5%	-										
									OCT3%	-										
									CST	-										
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15/03/2019																				
Prepared By																				
Checked By																				
Approved By																				
2																				

Purchase Bills

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SALASAR SYNDICATE

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								E.T		
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								S.Tax		
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								Cus		
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								CST		
								Cus		
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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		
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								CGST		
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