

Purchase Bills										Highrise																																																								
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date																																																								
ALPINE BUILDTECH					6722 15/03/2019					15/03/2019 15/03/2019																																																								
<table><tr><th>Material Name</th><th>Grn No</th><th>PO No.</th><th>PO Qty</th><th>Grn Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch No</th><th>Ch Date</th><th>Amount</th></tr><tr><td>AAC Block 650 x 240 x 225mm - Nos.</td><td>43,867</td><td>6,722</td><td>3,250.00</td><td>14/03/2019</td><td>MH-12 MV 9597</td><td>378.00</td><td>95.59</td><td>520</td><td>14/03/2019</td><td>36,133.02</td></tr><tr><td>AAC Block 650 x 240 x 225mm - Nos.</td><td>43,868</td><td>6,722</td><td>3,250.00</td><td>15/03/2019</td><td>MH-14 GU 0027</td><td>475.00</td><td>95.59</td><td>521</td><td>15/03/2019</td><td>45,405.25</td></tr><tr><td>AAC Block 650 x 240 x 225mm - Nos.</td><td>43,871</td><td>6,722</td><td>3,250.00</td><td>02/03/2019</td><td>MH-14 GU 0027</td><td>500.00</td><td>95.59</td><td>461</td><td>12/02/2019</td><td>47,795.00</td></tr><tr><td>AAC Block 650 x 240 x 125mm - Nos.</td><td>43,872</td><td>6,722</td><td>10,320.00</td><td>02/03/2019</td><td>MH-12 HD 4325</td><td>653.00</td><td>53.10</td><td>442</td><td>02/02/2019</td><td>34,674.30</td></tr></table>												Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	AAC Block 650 x 240 x 225mm - Nos.	43,867	6,722	3,250.00	14/03/2019	MH-12 MV 9597	378.00	95.59	520	14/03/2019	36,133.02	AAC Block 650 x 240 x 225mm - Nos.	43,868	6,722	3,250.00	15/03/2019	MH-14 GU 0027	475.00	95.59	521	15/03/2019	45,405.25	AAC Block 650 x 240 x 225mm - Nos.	43,871	6,722	3,250.00	02/03/2019	MH-14 GU 0027	500.00	95.59	461	12/02/2019	47,795.00	AAC Block 650 x 240 x 125mm - Nos.	43,872	6,722	10,320.00	02/03/2019	MH-12 HD 4325	653.00	53.10	442	02/02/2019	34,674.30
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																																								
AAC Block 650 x 240 x 225mm - Nos.	43,867	6,722	3,250.00	14/03/2019	MH-12 MV 9597	378.00	95.59	520	14/03/2019	36,133.02																																																								
AAC Block 650 x 240 x 225mm - Nos.	43,868	6,722	3,250.00	15/03/2019	MH-14 GU 0027	475.00	95.59	521	15/03/2019	45,405.25																																																								
AAC Block 650 x 240 x 225mm - Nos.	43,871	6,722	3,250.00	02/03/2019	MH-14 GU 0027	500.00	95.59	461	12/02/2019	47,795.00																																																								
AAC Block 650 x 240 x 125mm - Nos.	43,872	6,722	10,320.00	02/03/2019	MH-12 HD 4325	653.00	53.10	442	02/02/2019	34,674.30																																																								
Remark								Material Total :		164,007.57																																																								
								Others :		0.00																																																								
								Total Taxes :		8,200.40																																																								
								Transport Extra		-																																																								
								Bill Amount :		172,207.97																																																								
								Cr.Note No : 0.00		-																																																								
15/03/2019 Prepared By Checked By Approved By 1																																																																		

Purchase Bills						Highrise																																																												
Project		Supplier		Address:		Bill_No	6722	Inward Date	15/03/2019																																																									
ALPINE BUILDTECH						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																																																								
<table><tr><td>Company</td><td colspan="3">Voucher_No</td><td colspan="3"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td><td colspan="2"></td></tr><tr><td colspan="6">Total Amount Paid :</td><td colspan="2"></td></tr></table>								Company	Voucher_No						Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount			Total Amount Paid :								<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>4,100.20</td></tr><tr><td>S.Tax</td><td>4,100.20</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>		Tax Details		E.T	4,100.20	S.Tax	4,100.20	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
Company	Voucher_No																																																																	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																																													
Total Amount Paid :																																																																		
Tax Details																																																																		
E.T	4,100.20																																																																	
S.Tax	4,100.20																																																																	
V15%	-																																																																	
V 5%	-																																																																	
OCT3%	-																																																																	
CST	-																																																																	
Cus	-																																																																	
V 14.	-																																																																	
E.T																																																																		
S.Tax																																																																		
V125%																																																																		
V 5%																																																																		
OCT3%																																																																		
CST																																																																		
Cus																																																																		
V 14.																																																																		
<table><tr><td>15/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>										15/03/2019	Prepared By	Checked By	Approved By	2																																																				
15/03/2019	Prepared By	Checked By	Approved By	2																																																														

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

<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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

<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>
								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
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

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
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

<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>
								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
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

<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>
								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.		

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

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

Highrise

Bill_No	6722
Bill Date	15/03/2019
CST No	
LST No	

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

<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>
								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.		

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

<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>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

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		

Purchase Bills					Highrise					
Project		Bill_No	6722	Inward Date	15/03/2019					
Supplier	ALPINE BUILDTECH	Bill Date	15/03/2019	Due Date	15/03/2019					
Address:		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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
15/03/2019	Prepared By	Checked By	Approved By	12						

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 15/03/2019
CST No
LST No

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

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