

Purchase Bills

Highrise

Project
Supplier
Address:

KOMAL SALES

Bill_No 1
Bill Date 02/04/2019
CST No
LST No

Inward Date 02/04/2019
Due Date 02/04/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Logge Art Decor(300 X 600) Tile - Sq.ft	42,856			28/09/2018		0.50	100.00	1	28/09/2018	50.00

Remark	Material Total :	50.00
	Others :	0.00
	Total Taxes :	9.00
	Transport Extra	-
	Bill Amount :	59.00
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																	
Project		Bill_No		1		Inward Date		02/04/2019															
Supplier		KOMAL SALES		Bill Date		02/04/2019		Due Date		02/04/2019													
Address:		CST No		LST No																			
<u>Material Name</u>		<u>Grn No</u>		PO No.		PO Qty		<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>			
Company												Tax Details											
Voucher_No												E.T										4.50	
Acc_Year_D												S.Tax										4.50	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
												E.T											
												S.Tax											
												V125%											
												V 5%											
												OCT3%											
												CST											
												Cus											
												V 14.											
02/04/2019																							
Prepared By						Checked By						Approved By						2					

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								ST		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
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								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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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								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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								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		
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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.