

Purchase Bills -0111111										Highrise
Project					Bill_No	6782	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							30/03/2019			
4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
Readymix Plaster(50 KG)							30/03/2019			
4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
Readymix Plaster(50 KG)							30/03/2019			
4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
Readymix Plaster(50 KG)							30/03/2019			
4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
Readymix Plaster(50 KG)							30/03/2019			
4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
Readymix Plaster(50 KG)							30/03/2019			
4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
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4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
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4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
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4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
Readymix Plaster(50 KG)							30/03/2019			
4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80		
16/04/2019				Prepared By	Checked By	Approved By	1			

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4224	4,096.00	44,080	11/04/2019	160.00	171.43	875		27,428.80			
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16/04/2019		Prepared By			Checked By			Approved By			2

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Readymix Plaster(50 KG)							30/03/2019				
4224	4,096.00	44,081	11/04/2019	200.00	171.43	876		34,286.00			
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4224	4,096.00	44,081	11/04/2019	200.00	171.43	876		34,286.00			
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16/04/2019		Prepared By			Checked By		Approved By		3		

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16/04/2019		Prepared By			Checked By		Approved By		4		

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4224	4,096.00	44,081	11/04/2019	200.00	171.43	876		34,286.00			
Readymix Plaster(50 KG)							01/04/2019				
4224	4,096.00	44,082	11/04/2019	160.00	171.43	879		27,428.80			
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4224	4,096.00	44,082	11/04/2019	160.00	171.43	879		27,428.80			
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4224	4,096.00	44,082	11/04/2019	160.00	171.43	879		27,428.80			
16/04/2019		Prepared By			Checked By		Approved By		5		

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Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
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16/04/2019				Prepared By	Checked By	Approved By	6			

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4224	4,096.00	44,082	11/04/2019	160.00	171.43	879		27,428.80		
Readymix Plaster(50 KG)							02/04/2019			
4224	4,096.00	44,083	11/04/2019	160.00	171.43	883		27,428.80		
Readymix Plaster(50 KG)							02/04/2019			
4224	4,096.00	44,083	11/04/2019	160.00	171.43	883		27,428.80		
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4224	4,096.00	44,083	11/04/2019	160.00	171.43	883		27,428.80		
16/04/2019				Prepared By	Checked By	Approved By	7			

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Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
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4224	4,096.00	44,083	11/04/2019	160.00	171.43	883		27,428.80		
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16/04/2019				Prepared By	Checked By		Approved By		8	

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Readymix Plaster(50 KG)							02/04/2019			
4224	4,096.00	44,084	11/04/2019	220.00	171.43	884		37,714.60		
Readymix Plaster(50 KG)							02/04/2019			
4224	4,096.00	44,084	11/04/2019	220.00	171.43	884		37,714.60		
Readymix Plaster(50 KG)							02/04/2019			
4224	4,096.00	44,084	11/04/2019	220.00	171.43	884		37,714.60		
16/04/2019				Prepared By	Checked By	Approved By	9			

Purchase Bills -0111111										Highrise	
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4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80			
16/04/2019			Prepared By			Checked By			Approved By		
									11		

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4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80				
Readymix Plaster(50 KG)							03/04/2019					
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80				
Readymix Plaster(50 KG)							03/04/2019					
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80				
Readymix Plaster(50 KG)							03/04/2019					
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80				
Readymix Plaster(50 KG)							03/04/2019					
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80				
Readymix Plaster(50 KG)							03/04/2019					
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80				
Readymix Plaster(50 KG)							03/04/2019					
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80				
16/04/2019			Prepared By			Checked By			Approved By			12

Purchase Bills -0111111										Highrise
Project					Bill_No	6782	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80		
16/04/2019				Prepared By	Checked By			Approved By		13

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6782		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,085	11/04/2019	160.00	171.43	886		27,428.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
Readymix Plaster(50 KG)							03/04/2019				
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80			
16/04/2019		Prepared By			Checked By		Approved By		14		

Purchase Bills -0111111										Highrise
Project					Bill_No	6782	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
16/04/2019				Prepared By	Checked By			Approved By		15

Purchase Bills -0111111										Highrise
Project					Bill_No	6782	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							03/04/2019			
4224	4,096.00	44,086	11/04/2019	260.00	171.43	887		44,571.80		
Readymix Plaster(50 KG)							05/04/2019			
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50		
Readymix Plaster(50 KG)							05/04/2019			
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50		
Readymix Plaster(50 KG)							05/04/2019			
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50		
Readymix Plaster(50 KG)							05/04/2019			
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50		
Readymix Plaster(50 KG)							05/04/2019			
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50		
Readymix Plaster(50 KG)							05/04/2019			
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50		
Readymix Plaster(50 KG)							05/04/2019			
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50		
16/04/2019					Prepared By	Checked By	Approved By	16		

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6782			Inward Date	16/04/2019	
					Bill Date	16/04/2019			Due Date	16/04/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
Readymix Plaster(50 KG)							05/04/2019				
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50			
16/04/2019		Prepared By			Checked By		Approved By		17		

Purchase Bills -0111111									
Project					Bill_No	6782	Inward Date	16/04/2019	
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date	16/04/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Readymix Plaster(50 KG)							05/04/2019		
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50	
Readymix Plaster(50 KG)							05/04/2019		
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50	
Readymix Plaster(50 KG)							05/04/2019		
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50	
Readymix Plaster(50 KG)							05/04/2019		
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50	
Readymix Plaster(50 KG)							05/04/2019		
4224	4,096.00	44,087	11/04/2019	250.00	171.43	891		42,857.50	
Readymix Plaster(50 KG)							06/04/2019		
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50	
Readymix Plaster(50 KG)							06/04/2019		
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50	
Readymix Plaster(50 KG)							06/04/2019		
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50	
Readymix Plaster(50 KG)							06/04/2019		
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50	
Readymix Plaster(50 KG)							06/04/2019		
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50	
16/04/2019					Prepared By	Checked By	Approved By	18	

Purchase Bills -0111111										Highrise
Project					Bill_No	6782	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
Readymix Plaster(50 KG)							06/04/2019			
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50		
16/04/2019				Prepared By	Checked By	Approved By			19	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6782		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,088	11/04/2019	250.00	171.43	892		42,857.50			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
16/04/2019		Prepared By			Checked By		Approved By		20		

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6782		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
Readymix Plaster(50 KG)							06/04/2019				
4224	4,096.00	44,089	11/04/2019	200.00	171.43	893		34,286.00			
16/04/2019			Prepared By			Checked By			Approved By		
									21		

[illegible]

Purchase Bills -0111111					Highrise			
Project			Bill_No	6782	Inward Date	16/04/2019		
Supplier Vishal Tiles			Bill Date	16/04/2019	Due Date	16/04/2019		
Address:			CST No					
			LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Remark							Material Total :	8,310,926.40
							Others :	0.00
							Total Taxes :	17,314.46
							Transport Extra	-
							L/Un,OC 1,OC2 :	0.00
							Others 1 :	0.00
							Others 2 :	0.00
A/C Purchase Voucher no 0							Bill Amount :	8,328,240.86
							Cr.Note No : 0.00	-
							Net Bill Amount :	8,328,240.86
OTHER DETAILS :							Tax Details	
							E.T	8,657.23
							S.Tax	8,657.23
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-
16/04/2019 Prepared By Checked By Approved By 23								