

Purchase Bills -0111111										Highrise
Project					Bill_No	6756	Inward Date		16/04/2019	
Supplier					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		
NEW TELEPHONIC BLACK GRANITE UNCUT							15/03/2019			
4120	2,950.16	44,028	19/03/2019	2,523.54	119.00	790		300,301.26		
NEW TELEPHONIC BLACK GRANITE UNCUT							15/03/2019			
4120	2,950.16	44,028	19/03/2019	2,523.54	119.00	790		300,301.26		
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Supplier					ROHINI GRANITE	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	
NEW TELEPHONIC BLACK GRANITE UNCUT							15/03/2019		
3754	7,269.92	44,029	15/03/2019	1,917.00	119.00	807		228,123.00	
NEW TELEPHONIC BLACK GRANITE UNCUT							15/03/2019		
3754	7,269.92	44,029	15/03/2019	1,917.00	119.00	807		228,123.00	
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4120	2,950.16	44,030	19/03/2019	230.71	119.00	807		27,454.49	
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16/04/2019			Prepared By		Checked By		Approved By		5

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NEW TELEPHONIC BLACK GRANITE UNCUT</										

Highrise

Bill_No	6756
Bill Date	16/04/2019
CST No	
LST No	

7

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
NEW TELEPHONIC BLACK GRANITE UNCUT							15/03/2019	
4120	2,950.16	44,030	19/03/2019	230.71	119.00	807		27,454.49
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4120	2,950.16	44,030	19/03/2019	230.71	119.00	807		27,454.49

Purchase Bills -0111111					Highrise				
Project					Bill_No	6756	Inward Date	16/04/2019	
Supplier ROHINI GRANITE					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 :	13,341,090.00	
							Others :	0.00	
							Total Taxes :	100,058.16	
							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 :	13,441,148.16	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	13,441,148.16	
OTHER DETAILS :							<u>Tax Details</u>		
							E.T	50,029.08	
							S.Tax	50,029.08	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/04/2019		Prepared By			Checked By		Approved By		8