

Purchase Bills -0111111

Highrise

Project
Supplier **GANRAJ ENTERPRISES.**
Address:

Bill_No 6713
Bill Date 26/04/2019
CST No
LST No

Inward Date 26/04/2019
Due Date 26/04/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---------------|-----------|--------|------------|----------|------|-------|---------|------------|
| Clay brick 4" | | | | | | | | 21/04/2019 |
| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
| Clay brick 4" | | | | | | | | 21/04/2019 |
| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
| Clay brick 4" | | | | | | | | 21/04/2019 |
| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
| Clay brick 4" | | | | | | | | 21/04/2019 |
| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
| Clay brick 4" | | | | | | | | 21/04/2019 |
| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
| Clay brick 4" | | | | | | | | 21/04/2019 |
| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
| Clay brick 4" | | | | | | | | 21/04/2019 |
| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
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| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |

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| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
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| 3971 | 18,258.00 | 44,178 | 21/04/2019 | 8,900.00 | 5.24 | 7134 | | 46,636.00 |
| Red Brick 4" | | | | | | | | 29/03/2019 |
| 4269 | 9,463.80 | 44,183 | 20/04/2019 | 5,363.00 | 5.24 | 7132 | | 28,102.12 |
| Red Brick 4" | | | | | | | | 29/03/2019 |
| 4269 | 9,463.80 | 44,183 | 20/04/2019 | 5,363.00 | 5.24 | 7132 | | 28,102.12 |
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| 4269 | 9,463.80 | 44,183 | 20/04/2019 | 5,363.00 | 5.24 | 7132 | | 28,102.12 |

Remark

| | |
|--------------------------|---------------------|
| Material Total : | 1,793,714.88 |
| Others : | 0.00 |
| Total Taxes : | 3,736.90 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | 0.00 |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| <hr/> | |
| Bill Amount : | 1,797,451.78 |
| Cr.Note No : 0.00 | - |
| <hr/> | |
| Net Bill Amount : | 1,797,451.78 |

A/C Purchase Voucher no 0

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|--------|--------|--------|----------|-----|------|-------|---------|--------|

OTHER DETAILS :

Tax Details

| | |
|-------|----------|
| E.T | 1,868.45 |
| S.Tax | 1,868.45 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |