

Purchase Bills -0111111										Highrise
Project					Bill_No	6679	Inward Date	16/05/2019		
Supplier Varad Enterprises					Bill Date	16/05/2019	Due Date	16/05/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Crush Sand							20/04/2019			
3899	58.42	44,168	20/04/2019	10.01	989.40	1870		9,903.89		
Crush Sand							20/04/2019			
3899	58.42	44,168	20/04/2019	10.01	989.40	1870		9,903.89		
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3899	58.42	44,168	20/04/2019	10.01	989.40	1870		9,903.89		
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16/05/2019					Prepared By	Checked By	Approved By	1		

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16/05/2019					Prepared By	Checked By	Approved By	2		

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Crush Sand							22/04/2019			
3899	58.42	44,182	22/04/2019	10.01	989.40	1951		9,903.89		
Crush Sand							22/04/2019			
3899	58.42	44,182	22/04/2019	10.01	989.40	1951		9,903.89		
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3899	58.42	44,182	22/04/2019	10.01	989.40	1951		9,903.89		
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16/05/2019		Prepared By			Checked By		Approved By		3	

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16/05/2019				Prepared By		Checked By		Approved By		4	

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3899	58.42	44,182	22/04/2019	10.01	989.40	1951		9,903.89		
Crush Sand							08/05/2019			
3899	58.42	44,305	08/05/2019	16.92	989.40	2069		16,740.65		
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3899	58.42	44,305	08/05/2019	16.92	989.40	2069		16,740.65		
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16/05/2019		Prepared By			Checked By		Approved By		5	

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16/05/2019		Prepared By			Checked By		Approved By		6	

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Remark							Material Total :	877,162.46	
							Others :	0.00	
							Total Taxes :	1,827.44	
							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 :	878,989.90	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	878,989.90	
OTHER DETAILS :							<u>Tax Details</u>		
							E.T	913.72	
							S.Tax	913.72	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/05/2019		Prepared By			Checked By		Approved By		8