Purchase Bills -0111111

Highrise

Project		**Bill_No** 6730	**Inward Date** 28/05/2019
			Due Date 28/05/2019
Supplier	**Vandan Sweets & Chat Centre**	**Bill Date** 28/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201	20.00	254.24	669		5,084.80
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Purchase Bills -0111111 *Highrise*

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Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/201§	20.00	254.24	669		5,084.80

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6730	**Inward Date**	28/05/2019
				Due Date	28/05/2019
Supplier	**Vandan Sweets & Chat Centre**	**Bill Date**	28/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/2019	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3060	40.00	44,525	20/05/2019	20.00	254.24	669		5,084.80
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40

Purchase Bills -0111111

Highrise

Project
Supplier **Vandan Sweets & Chat Centre**
Address:

Bill_No 6730
Bill Date 28/05/2019
CST No
LST No

Inward Date 28/05/2019
Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Minaral Water Bottles(200 ML)							20/05/2019	
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Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
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Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6730	**Inward Date**	28/05/2019
Supplier	**Vandan Sweets & Chat Centre**	**Bill Date**	28/05/2019	**Due Date**	28/05/2019
Address:		**CST No**			
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Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40
Minaral Water Bottles(200 ML)							20/05/2019	
3980	60.00	44,526	20/05/2019	10.00	254.24	669		2,542.40

Remark

A/C Purchase Voucher no: 0

Material Total :	**183,052.80**
Others :	0.00
Total Taxes :	1,372.90
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	184,425.70
Cr.Note No : 0.00	-
Net Bill Amount :	**184,425.70**

28/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6730	**Inward Date**	28/05/2019
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Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

OTHER DETAILS :

Tax Details

E.T	686.45
S.Tax	686.45
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

28/05/2019 Prepared By Checked By Approved By