

Purchase Bills -0111111										Highrise
Project					Bill_No	6846	Inward Date		03/06/2019	
Supplier Asian Granito India Ltd.					Bill Date	03/06/2019	Due Date		03/06/2019	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Logge Art Decor(300 X 600) Tile							21/05/2019			
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
Logge Art Decor(300 X 600) Tile							21/05/2019			
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
Logge Art Decor(300 X 600) Tile							21/05/2019			
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
Logge Art Decor(300 X 600) Tile							21/05/2019			
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
Logge Art Decor(300 X 600) Tile							21/05/2019			
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
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4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
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4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
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4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
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Logge Art Decor(300 X 600) Tile							21/05/2019			
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75		
03/06/2019		Prepared By			Checked By		Approved By		1	

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Project					Bill_No	6846		Inward Date	03/06/2019		
Supplier Asian Granito India Ltd.					Bill Date	03/06/2019		Due Date	03/06/2019		
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Logge Art Decor(300 X 600) Tile							21/05/2019				
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75			
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Logge Art Decor(300 X 600) Tile							21/05/2019				
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75			
03/06/2019			Prepared By			Checked By			Approved By		
									2		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6846		Inward Date		03/06/2019
Supplier		Asian Granito India Ltd.		Bill Date		03/06/2019		Due Date
Address:				CST No				03/06/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Logge Art Decor(300 X 600) Tile							21/05/2019	
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75
Logge Art Decor(300 X 600) Tile							21/05/2019	
4413	6,600.51	44,565	21/05/2019	6,600.16	29.67	632		195,826.75
Satvario Ice(300 X 600)							21/05/2019	
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70
Satvario Ice(300 X 600)							21/05/2019	
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70
Satvario Ice(300 X 600)							21/05/2019	
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70
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4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70
03/06/2019		Prepared By		Checked By		Approved By		3

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Supplier Asian Granito India Ltd.					Bill Date	03/06/2019	Due Date	03/06/2019		
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					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Satvario Ice(300 X 600)							21/05/2019			
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
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4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
Satvario Ice(300 X 600)							21/05/2019			
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
03/06/2019					Prepared By	Checked By	Approved By	4		

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Project					Bill_No	6846	Inward Date			03/06/2019
Supplier Asian Granito India Ltd.					Bill Date	03/06/2019	Due Date			03/06/2019
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					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Satvario Ice(300 X 600)							21/05/2019			
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
Satvario Ice(300 X 600)							21/05/2019			
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
Satvario Ice(300 X 600)							21/05/2019			
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
Satvario Ice(300 X 600)							21/05/2019			
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
Satvario Ice(300 X 600)							21/05/2019			
4413	8,836.17	44,566	21/05/2019	8,831.20	29.67	632		262,021.70		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
03/06/2019				Prepared By	Checked By			Approved By		5

Purchase Bills -0111111										Highrise
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Supplier Asian Granito India Ltd.					Bill Date	03/06/2019	Due Date			03/06/2019
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
Avario Grey(600 X 300)Tile							24/05/2019			
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04		
03/06/2019				Prepared By	Checked By		Approved By		6	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6846	Inward Date	03/06/2019
Supplier		Asian Granito India Ltd.			Bill Date	03/06/2019	Due Date	03/06/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Avario Grey(600 X 300)Tile							24/05/2019	
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04
Avario Grey(600 X 300)Tile							24/05/2019	
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04
Avario Grey(600 X 300)Tile							24/05/2019	
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04
Avario Grey(600 X 300)Tile							24/05/2019	
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04
Avario Grey(600 X 300)Tile							24/05/2019	
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04
Avario Grey(600 X 300)Tile							24/05/2019	
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04
Avario Grey(600 X 300)Tile							24/05/2019	
4413	22,287.24	44,567	24/05/2019	22,287.16	29.67	674		661,260.04
Flexi Grey(300 X 300)Tile							24/05/2019	
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17
Flexi Grey(300 X 300)Tile							24/05/2019	
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17
Flexi Grey(300 X 300)Tile							24/05/2019	
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17
Flexi Grey(300 X 300)Tile							24/05/2019	
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17
Flexi Grey(300 X 300)Tile							24/05/2019	
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17
03/06/2019		Prepared By			Checked By		Approved By	
							7	

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Project					Bill_No	6846	Inward Date		03/06/2019	
Supplier Asian Granito India Ltd.					Bill Date	03/06/2019	Due Date		03/06/2019	
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					LST No					
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Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
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4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
03/06/2019		Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111										Highrise
Project					Bill_No	6846	Inward Date		03/06/2019	
Supplier Asian Granito India Ltd.					Bill Date	03/06/2019	Due Date		03/06/2019	
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					LST No					
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Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
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4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Flexi Grey(300 X 300)Tile							24/05/2019			
4413	6,437.33	44,568	24/05/2019	6,425.86	28.39	674		182,430.17		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
03/06/2019			Prepared By			Checked By			Approved By	9

Purchase Bills -0111111										Highrise	
Project Supplier Asian Granito India Ltd. Address:					Bill_No	6846		Inward Date	03/06/2019		
					Bill Date	03/06/2019		Due Date	03/06/2019		
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					LST No						
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4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54			
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Harmony Sand(600 X 600)							23/05/2019				
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54			
Harmony Sand(600 X 600)							23/05/2019				
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54			
Harmony Sand(600 X 600)							23/05/2019				
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54			
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4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54			
Harmony Sand(600 X 600)							23/05/2019				
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54			
Harmony Sand(600 X 600)							23/05/2019				
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54			
03/06/2019		Prepared By			Checked By		Approved By		10		

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					LST No					
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Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
Harmony Sand(600 X 600)							23/05/2019			
4413	7,858.22	44,569	23/05/2019	7,843.00	31.78	1176		249,250.54		
03/06/2019				Prepared By	Checked By		Approved By		11	

Purchase Bills -0111111										Highrise					
Project					Bill_No		6846		Inward Date		03/06/2019				
Supplier Asian Granito India Ltd.					Bill Date		03/06/2019		Due Date		03/06/2019				
Address:					CST No										
					LST No										
PO No.		PO Qty		Grn_No Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
Remark										Material Total :		37,218,940.65			
										Others :		0.00			
										Total Taxes :		279,142.06			
										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 :		37,498,082.71			
										Cr.Note No : 0.00		-			
										Net Bill Amount :		37,498,082.71			
OTHER DETAILS :										<u>Tax Details</u>					
										E.T		139,571.03			
										S.Tax		139,571.03			
										V15%		-			
										V 5%		-			
										OCT3%		-			
										CST		-			
										Cus		-			
										V 14.		-			
03/06/2019		Prepared By				Checked By				Approved By				12	