

Purchase Bills						Highrise																																														
Project		Supplier		Address:		Bill_No	36,37,32,33,35,16	Inward Date	03/01/2019																																											
		SALASAR SYNDICATE				Bill Date	03/01/2019	Due Date	03/01/2019																																											
						CST No																																														
						LST No																																														
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>										Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																										
<table><tr><td>Company</td><td colspan="2">Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>							Company	Voucher_No		Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>66,500.00</td></tr><tr><td>S.Tax</td><td>66,500.00</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>			Tax Details		E.T	66,500.00	S.Tax	66,500.00	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
Company	Voucher_No																																																			
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																															
Tax Details																																																				
E.T	66,500.00																																																			
S.Tax	66,500.00																																																			
V15%	-																																																			
V 5%	-																																																			
OCT3%	-																																																			
CST	-																																																			
Cus	-																																																			
V 14.	-																																																			
E.T																																																				
S.Tax																																																				
V125%																																																				
V 5%																																																				
OCT3%																																																				
CST																																																				
Cus																																																				
V 14.																																																				
<table><tr><td>03/01/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>										03/01/2019	Prepared By	Checked By	Approved By	2																																						
03/01/2019	Prepared By	Checked By	Approved By	2																																																

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No
Bill Date
CST No
LST No

36,37,32,33,35,16
03/01/2019

Inward Date
Due Date

03/01/2019
03/01/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills					Highrise																																																																																																																																																																																																
Project					Bill_No	36,37,32,33,35,16		Inward Date	03/01/2019																																																																																																																																																																																												
Supplier	SALASAR SYNDICATE				Bill Date	03/01/2019		Due Date	03/01/2019																																																																																																																																																																																												
Address:					CST No																																																																																																																																																																																																
					LST No																																																																																																																																																																																																
<table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr></table>											<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>									E.T											S.Tax											V15%											V 5%											OCT3%											CST											Cus											V 14.											E.T											S.Tax											V15%											V 5%											OCT3%											CST											Cus											V 14.		
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>																																																																																																																																																																																											
								E.T																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V15%																																																																																																																																																																																													
								V 5%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 14.																																																																																																																																																																																													
								E.T																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V15%																																																																																																																																																																																													
								V 5%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 14.																																																																																																																																																																																													
03/01/2019		Prepared By			Checked By			Approved By		4																																																																																																																																																																																											

Purchase Bills					Highrise																																																																																																																																																																																																
Project					Bill_No	36,37,32,33,35,16		Inward Date	03/01/2019																																																																																																																																																																																												
Supplier	SALASAR SYNDICATE				Bill Date	03/01/2019		Due Date	03/01/2019																																																																																																																																																																																												
Address:					CST No																																																																																																																																																																																																
					LST No																																																																																																																																																																																																
<table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V13.5</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr></table>											<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>									E.T											S.Tax											V13.5											V 5%											OCT3%											CST											Cus											V 14.											E.T											S.Tax											V15%											V 5%											OCT3%											CST											Cus											V 14.		
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>																																																																																																																																																																																											
								E.T																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V13.5																																																																																																																																																																																													
								V 5%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 14.																																																																																																																																																																																													
								E.T																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V15%																																																																																																																																																																																													
								V 5%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 14.																																																																																																																																																																																													
03/01/2019		Prepared By			Checked By			Approved By		5																																																																																																																																																																																											

Purchase Bills						Highrise																																																																																																																																																																																															
Project						Bill_No	36,37,32,33,35,16		Inward Date	03/01/2019																																																																																																																																																																																											
Supplier	SALASAR SYNDICATE					Bill Date	03/01/2019		Due Date	03/01/2019																																																																																																																																																																																											
Address:						CST No																																																																																																																																																																																															
						LST No																																																																																																																																																																																															
<table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td colspan="8"></td><td>E.T</td><td></td><td></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td></td><td></td></tr><tr><td colspan="8"></td><td>V15%</td><td></td><td></td></tr><tr><td colspan="8"></td><td>V 5%</td><td></td><td></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td></td><td></td></tr><tr><td colspan="8"></td><td>CST</td><td></td><td></td></tr><tr><td colspan="8"></td><td>Cus</td><td></td><td></td></tr><tr><td colspan="8"></td><td>V 14.</td><td></td><td></td></tr><tr><td colspan="8"></td><td>E.T</td><td></td><td></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td></td><td></td></tr><tr><td colspan="8"></td><td>V15%</td><td></td><td></td></tr><tr><td colspan="8"></td><td>V 5%</td><td></td><td></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td></td><td></td></tr><tr><td colspan="8"></td><td>CST</td><td></td><td></td></tr><tr><td colspan="8"></td><td>Cus</td><td></td><td></td></tr><tr><td colspan="8"></td><td>V 14.</td><td></td><td></td></tr></table>											<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>									E.T											S.Tax											V15%											V 5%											OCT3%											CST											Cus											V 14.											E.T											S.Tax											V15%											V 5%											OCT3%											CST											Cus											V 14.		
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>																																																																																																																																																																																											
								E.T																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V15%																																																																																																																																																																																													
								V 5%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 14.																																																																																																																																																																																													
								E.T																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V15%																																																																																																																																																																																													
								V 5%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 14.																																																																																																																																																																																													
03/01/2019		Prepared By			Checked By			Approved By		6																																																																																																																																																																																											

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No 36,37,32,33,35,16
Bill Date 03/01/2019
CST No
LST No

Inward Date 03/01/2019
Due Date 03/01/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No 36,37,32,33,35,16
Bill Date 03/01/2019
CST No
LST No

Inward Date 03/01/2019
Due Date 03/01/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No 36,37,32,33,35,16
Bill Date 03/01/2019
CST No
LST No

Inward Date 03/01/2019
Due Date 03/01/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills					Highrise																																																																																																																																																																																																
Project					Bill_No	36,37,32,33,35,16		Inward Date	03/01/2019																																																																																																																																																																																												
Supplier	SALASAR SYNDICATE				Bill Date	03/01/2019		Due Date	03/01/2019																																																																																																																																																																																												
Address:					CST No																																																																																																																																																																																																
					LST No																																																																																																																																																																																																
<table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12.50</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V6</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 6%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 13.</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V15%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 6%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 13.</td><td></td><td></td></tr></table>											<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>									12.50											S.Tax											V6											V 6%											OCT3%											CST											Cus											V 13.											E.T											S.Tax											V15%											V 6%											OCT3%											CST											Cus											V 13.		
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>																																																																																																																																																																																											
								12.50																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V6																																																																																																																																																																																													
								V 6%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 13.																																																																																																																																																																																													
								E.T																																																																																																																																																																																													
								S.Tax																																																																																																																																																																																													
								V15%																																																																																																																																																																																													
								V 6%																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V 13.																																																																																																																																																																																													
<table><tr><td>03/01/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>10</td></tr></table>											03/01/2019	Prepared By	Checked By	Approved By	10																																																																																																																																																																																						
03/01/2019	Prepared By	Checked By	Approved By	10																																																																																																																																																																																																	

Highrise

Bill_No	36,37,32,33,35,16
Bill Date	03/01/2019
CST No	
LST No	

Bill Date 03/01/2019

CST No

LST No

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No
Bill Date
CST No
LST No

36,37,32,33,35,16
03/01/2019

Inward Date
Due Date

03/01/2019
03/01/2019

Material NameGrn NoPO No.PO QtyGrn DateVehicle No.GRN QtyRateCh NoCh DateAmount

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

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No 36,37,32,33,35,16
Bill Date 03/01/2019
CST No
LST No

Inward Date 03/01/2019
Due Date 03/01/2019

Material Name Grn No PO No. PO Qty Grn Date Vehicle No. GRN Qty Rate Ch No Ch Date Amount

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