

Highrise

Bill_No	123
Bill Date	04/01/2019
CST No	
LST No	

Inward Date	04/01/2019
Due Date	04/01/2019

CST No

LST No

<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>
Reinforcement steel d = 08 mm Fe500 - Kg	42,223	6,405	2,000.00	05/08/2018	MH-12 DT 5695	2,000.00	41.19	3478	05/08/2018	82,380.00
Reinforcement steel d = 08 mm Fe500 - Kg	42,224	6,406	70.00	05/08/2018	MH-12 DT 5695	70.00	41.19	3478	05/08/2018	2,883.30

Remark

Material Total :	85,263.30
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Others :	0.00
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Total Taxes : 15,347.40

Transport Extra -

Bill Amount : 100,610.70

Cr.Note No : 0.00 -

Purchase Bills						Highrise																																														
Project		Supplier		Address:		Bill_No	123	Inward Date	04/01/2019																																											
BHANDARI STEEL YARD						Bill Date	04/01/2019	Due Date	04/01/2019																																											
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Purchase Bills

Highrise

Project
Supplier
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BHANDARI STEEL YARD

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CST No
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Purchase Bills

Highrise

Project
Supplier
Address:

BHANDARI STEEL YARD

Bill_No 123
Bill Date 04/01/2019
CST No
LST No

Inward Date 04/01/2019
Due Date 04/01/2019

<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		
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								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

BHANDARI STEEL YARD

Bill_No 123
Bill Date 04/01/2019
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								S.Tax		
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								CST		
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Highrise

Bill_No	123
Bill Date	04/01/2019
CST No	
LST No	

Inward Date	04/01/2019
Due Date	04/01/2019

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Purchase Bills					Highrise																																																																																																																																																																																																
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Purchase Bills

Highrise

Project
Supplier
Address:

BHANDARI STEEL YARD

Bill_No 123
Bill Date 04/01/2019
CST No
LST No

Inward Date 04/01/2019
Due Date 04/01/2019

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.