

Purchase Bills										Highrise
Project						Bill_No	1379,1259,1000,1025	Inward Date	04/01/2019	
Supplier	Citadel Eco-build Pvt Ltd					Bill Date	04/01/2019	Due Date	04/01/2019	
Address:						CST No				
						LST No				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
AAC Block 625 x 250 x 225mm - Nos.	41,875	6,331	400.00	16/06/2018	MH-12 KP 9315	400.00	102.71	814	11/06/2018	41,084.00
AAC Block 625 x 250 x 125mm - Nos.	41,876	6,338	3,607.00	24/06/2018	MH-12 GT 9549	1,440.00	57.11	1000	24/06/2018	82,238.40
AAC Block 625 x 250 x 125mm - Nos.	41,877	6,338	3,607.00	26/06/2018	MH-12 KP 9315	768.00	57.11	1025	26/06/2018	43,860.48
AAC Block 625 x 250 x 225mm - Nos.	41,878	6,338	1,280.00	26/06/2018	MH-12 KP 9315	400.00	102.71	1025	26/06/2018	41,084.00
AAC Block 625 x 250 x 125mm - Nos.	42,050	6,347	4,265.00	16/07/2018	MH-12 FZ 4740	820.00	57.11	1259	16/07/2018	46,830.20
AAC Block 625 x 250 x 225mm - Nos.	42,051	6,338	1,280.00	16/07/2018	MH-12 FZ 4740	342.00	102.71	1259	16/07/2018	35,126.82
AAC Block 625 x 250 x 225mm - Nos.	42,136	6,338	1,280.00	26/07/2018	MH-12 LT 9449	538.00	102.71	1379	26/07/2018	55,257.98
Remark								Material Total :	345,481.88	
								Others :	0.00	
								Total Taxes :	41,457.82	
								Transport Extra	-	
								Bill Amount :	386,939.70	
								Cr.Note No : 0.00	-	

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Company										Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details									
										E.T										20,728.91	
										S.Tax										20,728.91	
										V15%										-	
										V 5%										-	
										OCT3%										-	
										CST										-	
										Cus										-	
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Highrise

Due Date 04/01/2019

LST No

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