

Purchase Bills										Highrise
Project		Bill_No	588	Inward Date	04/01/2019					
Supplier	Netra Tiles	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
Azuloto Crema (600x 600) - Sqft	42,457	6,452	217.00	27/08/2018	MH-12 GF 6154	217.00	39.98	588	27/08/2018	8,675.66
Brown shade tile (600x 600) - Sq.ft	42,458	6,452	77.50	27/08/2018	MH-12 GF 6154	77.50	39.98	588	27/08/2018	3,098.45
Remark									Material Total :	11,774.11
									Others :	0.00
									Total Taxes :	2,119.34
									Transport Extra	-
									Bill Amount :	13,893.45
									Cr.Note No : 0.00	-
04/01/2019	Prepared By	Checked By	Approved By	1						

Purchase Bills										Highrise	
Project					Bill_No	588	Inward Date	04/01/2019			
Supplier	Netra Tiles				Bill Date	04/01/2019	Due Date	04/01/2019			
Address:					CST No						
					LST No						
<u>Material Name</u>		<u>Grn_No</u>	PO No.	PO Qty	<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>
Company										Tax Details	
Voucher_No										E.T	1,059.67
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	S.Tax		1,059.67	
Total Amount Paid :										V15%	-
										V 5%	-
										OCT3%	-
										CST	-
										Cus	-
										V 14.	-
										E.T	
										S.Tax	
										V125%	
										V 5%	
										OCT3%	
										CST	
										Cus	
										V 14.	
04/01/2019											
Prepared By				Checked By				Approved By		2	

Purchase Bills

Highrise

Project
Supplier Netra Tiles

Address:

Bill_No 588
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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier Netra Tiles

Address:

Bill_No 588
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		
								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:

Netra Tiles

Bill_No

588

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		
								V13.5		
								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:

Netra Tiles

Bill_No
Bill Date
CST No
LST No

588
04/01/2019

Inward Date
Due Date

04/01/2019
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		
								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 Netra Tiles

Address:

Bill_No 588
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		
								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:

Netra Tiles

Bill_No
Bill Date
CST No
LST No

588
04/01/2019

Inward Date
Due Date

04/01/2019
04/01/2019

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:

Netra Tiles

Bill_No

588

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		
								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
Supplier
Address:

Netra Tiles

Bill_No 588
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>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier
Address:

Netra Tiles

Bill_No
Bill Date
CST No
LST No

588
04/01/2019

Inward Date
Due Date

04/01/2019
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>
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
Supplier
Address:

Netra Tiles

Bill_No
Bill Date
CST No
LST No

588
04/01/2019

Inward Date
Due Date

04/01/2019
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		
								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:

Netra Tiles

Bill_No

588

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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		