

Purchase Bills										Highrise
Project Supplier Address:	ALPINE BUILDTECH			Bill_No	18 all			Inward Date	05/01/2019	
				Bill Date	05/01/2019			Due Date	05/01/2019	
				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 650 x 240 x 125mm - Nos.	43,186	6,553	15,600.00	23/11/2018	MH-12 HD 4325	1,000.00	53.10	293	23/11/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,187	6,553	15,600.00	23/11/2018	MH-14 GU 0027	138.00	53.10	292	23/11/2018	7,327.80
AAC Block 650 x 240 x 225mm - Nos.	43,188	6,553	2,832.00	23/11/2018	MH-14 GU 0027	442.00	95.59	292	23/11/2018	42,250.78
AAC Block 650 x 240 x 125mm - Nos.	43,189	6,553	15,600.00	24/11/2018	MH-14 GU 0027	950.00	53.10	295	24/11/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,190	6,553	15,600.00	24/11/2018	MH-12 HD 4325	1,000.00	53.10	296	24/11/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,204	6,553	15,600.00	24/11/2018	MH-12 MV 9597	700.00	53.10	298	24/11/2018	37,170.00
AAC Block 650 x 240 x 125mm - Nos.	43,207	6,553	15,600.00	27/11/2018	MH-14 GU 0027	950.00	53.10	302	27/11/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,208	6,553	15,600.00	26/11/2018	MH-14 GU 0027	950.00	53.10	300	26/11/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,211	6,553	15,600.00	27/11/2018	MH-12 HD 4325	1,000.00	53.10	304	27/11/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,212	6,553	15,600.00	28/11/2018	MH-14 GU 0027	854.00	53.10	305	28/11/2018	45,347.40
AAC Block 650 x 240 x 225mm - Nos.	43,219	6,553	2,832.00	01/12/2018	MH-14 GU 0027	500.00	95.59	311	01/12/2018	47,795.00
AAC Block 650 x 240 x 225mm - Nos.	43,220	6,553	2,832.00	01/12/2018	MH-12 HD 4325	531.00	95.59	312	01/12/2018	50,758.29
AAC Block 650 x 240 x 225mm - Nos.	43,221	6,553	2,832.00	05/12/2018	MH-12 HD 4325	415.00	95.59	318	05/12/2018	39,669.85
AAC Block 650 x 240 x 125mm - Nos.	43,241	6,578	25,200.00	08/12/2018	MH-14 GU 0027	96.00	53.10	305	28/11/2018	5,097.60
AAC Block 650 x 240 x 125mm - Nos.	43,242	6,578	25,200.00	08/12/2018	MH-12 HD 4325	1,000.00	53.10	306	28/11/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,243	6,578	25,200.00	08/12/2018	MH-14 GU 0027	920.00	53.10	308	29/11/2018	48,852.00
AAC Block 650 x 240 x 225mm - Nos.	43,245	6,578	3,900.00	08/12/2018	MH-12 MV 9597	362.00	95.59	319	06/12/2018	34,603.58
AAC Block 650 x 240 x 225mm - Nos.	43,246	6,578	3,900.00	08/12/2018	MH-12 HD 4325	115.00	95.59	318	05/12/2018	10,992.85
AAC Block 650 x 240 x 225mm - Nos.	43,247	6,578	3,900.00	08/12/2018	MH-12 HD 4325	530.00	95.59	320	06/12/2018	50,662.70
AAC Block 650 x 240 x 125mm - Nos.	43,248	6,578	25,200.00	08/12/2018	MH-12 HD 4325	980.00	53.10	325	08/12/2018	52,038.00
05/01/2019	Prepared By			Checked By			Approved By			1

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		LST No								
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
AAC Block 650 x 240 x 125mm - Nos.	43,249	6,578	25,200.00	08/12/2018	MH-14 GU 0027	950.00	53.10	326	08/12/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,250	6,578	25,200.00	12/12/2018	MH-12 MV 9597	700.00	53.10	335	12/12/2018	37,170.00
AAC Block 650 x 240 x 125mm - Nos.	43,251	6,578	25,200.00	12/12/2018	MH-14 GU 0027	950.00	53.10	334	12/12/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,289	6,578	25,200.00	13/12/2018	MH-12 HD 4325	1,000.00	53.10	337	13/12/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,290	6,578	25,200.00	13/12/2018	MH-14 GU 0027	950.00	53.10	336	13/12/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,292	6,578	25,200.00	15/12/2018	MH-12 HD 4325	950.00	53.10	339	15/12/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,293	6,578	25,200.00	17/12/2018	MH-12 HD 4325	1,000.00	53.10	340	17/12/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,294	6,578	25,200.00	19/12/2018	MH-12 HD 4325	1,000.00	53.10	346	19/12/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,295	6,578	25,200.00	19/12/2018	MH-14 GU 0027	950.00	53.10	345	19/12/2018	50,445.00
AAC Block 650 x 240 x 225mm - Nos.	43,297	6,578	3,900.00	21/12/2018	MH-12 MV 9597	378.00	95.59	351	21/12/2018	36,133.02
AAC Block 650 x 240 x 225mm - Nos.	43,298	6,578	3,900.00	21/12/2018	MH-14 GU 0027	503.00	95.59	352	21/12/2018	48,081.77
AAC Block 650 x 240 x 125mm - Nos.	43,302	6,578	25,200.00	22/12/2018	MH-12 HD 4325	400.00	53.10	354	22/12/2018	21,240.00
AAC Block 650 x 240 x 225mm - Nos.	43,303	6,578	3,900.00	22/12/2018	MH-12 HD 4325	320.00	95.59	354	22/12/2018	30,588.80
AAC Block 650 x 240 x 125mm - Nos.	43,307	6,578	25,200.00	25/12/2018	MH-12 MV 9597	290.00	53.10	360	25/12/2018	15,399.00
AAC Block 650 x 240 x 225mm - Nos.	43,308	6,578	3,900.00	25/12/2018	MH-12 MV 9597	220.00	95.59	360	25/12/2018	21,029.80
AAC Block 650 x 240 x 225mm - Nos.	43,309	6,578	3,900.00	24/12/2018	MH-12 MV 9597	378.00	95.59	359	24/12/2018	36,133.02
AAC Block 650 x 240 x 125mm - Nos.	43,320	6,578	25,200.00	27/12/2018	MH-14 GU 0027	950.00	53.10	368	27/12/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,321	6,578	25,200.00	27/12/2018	MH-12 HD 4325	1,000.00	53.10	367	27/12/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,380	6,578	25,200.00	31/12/2018	MH-14 GU 0027	950.00	53.10	377	31/12/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,383	6,578	25,200.00	03/01/2019	MH-12 MV 9597	714.00	53.10	383	03/01/2019	37,913.40
05/01/2019	Prepared By			Checked By			Approved By			2

Purchase Bills

Highrise

Project
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ALPINE BUILDTECH

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18 all

05/01/2019

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Due Date

05/01/2019
05/01/2019

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

Material Total : 1,685,504.66
Others : 0.00
Total Taxes : 202,260.56
Transport Extra -
Bill Amount : 1,887,765.22
Cr.Note No : 0.00 -

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Project		Bill_No		18 all		Inward Date		05/01/2019															
Supplier		ALPINE BUILDTECH		Bill Date		05/01/2019		Due Date		05/01/2019													
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										101,130.28	
Acc_Year_D												S.Tax										101,130.28	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
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												CST											
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05/01/2019																							
Prepared By						Checked By						Approved By						4					

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Project		Bill_No	18 all	Inward Date	05/01/2019					
Supplier	ALPINE BUILDTECH	Bill Date	05/01/2019	Due Date	05/01/2019					
Address:		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>
								E.T		
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05/01/2019

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

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18 all

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05/01/2019

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

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

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								VAT13		
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								OCT3%		
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								Sales		
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								V5		
								oct		
								CST		
								Cus		
								V14		

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<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>
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05/01/2019
05/01/2019

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

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05/01/2019

Prepared By

Checked By

Approved By

12

Highrise

Bill_No	18 all
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CST No	
LST No	

Inward Date	05/01/2019
Due Date	05/01/2019

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S.Tax
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