

Purchase Bills										Highrise	
Project Supplier Address:	Sai Trading Company			Bill_No	10 , 17 , 25		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
Cement OPC 43 grade - 50 kg/bag - Bag		42,778	6,494	4,725.00	12/09/2018	MH-12 EQ 602	320.00	181.25	10	21/08/2018	58,000.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,779	6,494	4,725.00	12/09/2018	MH-12 HD 5408	310.00	181.25	11	11/08/2018	56,187.50
Cement OPC 43 grade - 50 kg/bag - Bag		42,780	6,494	4,725.00	12/09/2018	MH-12 AR1837	300.00	181.25	12	12/08/2018	54,375.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,781	6,494	4,725.00	12/09/2018	MH-12 HD 0890	325.00	181.25	13	13/08/2018	58,906.25
Cement OPC 43 grade - 50 kg/bag - Bag		42,782	6,494	4,725.00	12/09/2018	MH-12 DG 1429	320.00	181.25	14	14/08/2018	58,000.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,783	6,494	4,725.00	12/09/2018	MH-12 HD 5426	325.00	181.25	15	15/08/2018	58,906.25
Cement OPC 43 grade - 50 kg/bag - Bag		42,784	6,494	4,725.00	12/09/2018	MH-12 HD 5426	320.00	181.25	16	16/08/2018	58,000.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,785	6,494	4,725.00	12/09/2018	MH-12 HD 0447	447.00	181.25	17	17/08/2018	81,018.75
Cement OPC 43 grade - 50 kg/bag - Bag		42,786	6,494	4,725.00	12/09/2018	MH-12 EQ 602	320.00	181.25	18	18/08/2018	58,000.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,787	6,494	4,725.00	12/09/2018	MH-12 AR1837	335.00	181.25	19	19/08/2018	60,718.75
Cement OPC 43 grade - 50 kg/bag - Bag		42,788	6,494	4,725.00	12/09/2018	MH-12 HD 0890	320.00	181.25	20	20/08/2018	58,000.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,789	6,494	4,725.00	12/09/2018	MH-12 EQ 602	300.00	181.25	21	21/08/2018	54,375.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,790	6,494	4,725.00	12/09/2018	MH-12 DG 1429	300.00	181.25	22	22/08/2018	54,375.00
Cement OPC 43 grade - 50 kg/bag - Bag		42,791	6,494	4,725.00	12/09/2018	MH-12 HD 5426	310.00	181.25	23	23/08/2018	56,187.50
Cement OPC 43 grade - 50 kg/bag - Bag		42,792	6,494	4,725.00	12/09/2018	MH-12 HD 0447	173.00	181.25	24	24/08/2018	31,356.25
Cement OPC 43 grade - 50 kg/bag - Bag		42,793	6,495	320.00	12/09/2018	MH-12 HD 0447	117.00	184.75	24	24/08/2018	21,615.75
Cement OPC 43 grade - 50 kg/bag - Bag		42,794	6,495	320.00	12/09/2018	MH-12 HD 5408	203.00	184.75	25	25/08/2018	37,504.25
05/01/2019		Prepared By			Checked By			Approved By			1

Highrise

Bill_No	10 , 17 , 25
Bill Date	05/01/2019
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Remark	Material Total :	915,526.25
	Others :	0.00
	Total Taxes :	256,347.40
	Transport Extra	-
	Bill Amount :	1,171,873.65
	Cr.Note No : 0.00	-

Purchase Bills						Highrise														
Project		Supplier		Sai Trading Company		Bill_No	10 , 17 , 25	Inward Date	05/01/2019											
Address:						Bill Date	05/01/2019	Due Date	05/01/2019											
						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										
Company							Voucher_No			Tax Details										
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date	Amount	E.T	128,173.70										
									S.Tax	128,173.70										
									V15%	-										
									V 5%	-										
									OCT3%	-										
									CST	-										
									Cus	-										
									V 14.	-										
									E.T											
									S.Tax											
									V125%											
									V 5%											
									OCT3%											
									CST											
									Cus											
									V 14.											
05/01/2019																				
Prepared By																				
Checked By																				
Approved By																				
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Purchase Bills					Highrise					
Project		Bill_No	10 , 17 , 25		Inward Date	05/01/2019				
Supplier	Sai Trading Company	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		
								S.Tax		
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								OCT3%		
								CST		
								Cus		
								V 14.		
05/01/2019	Prepared By	Checked By	Approved By	4						

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Bill_No	10 , 17 , 25
Bill Date	05/01/2019
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LST No	

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

<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		
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								CST		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier Sai Trading Company
Address:

Bill_No 10 , 17 , 25
Bill Date 05/01/2019
CST No
LST No
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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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Project		Bill_No	10 , 17 , 25		Inward Date	05/01/2019				
Supplier	Sai Trading Company	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>
								E.T		
								S.Tax		
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								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
05/01/2019		Prepared By		Checked By		Approved By		8		

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Project
Supplier Sai Trading Company
Address:

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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>
								ED		
								VAT14		
								VAT13		
								V 6		
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								CST		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

Purchase Bills

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

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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Highrise

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[illegible]

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
05/01/2019	Prepared By	Checked By	Approved By	13						

Purchase Bills

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								E.T		
								S.Tax		
								V15%		
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								V 14.		