

Highrise

Bill_No	X
Bill Date	19/02/2019
CST No	
LST No	

Inward Date	19/02/2019
Due Date	19/02/2019

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>
UPVC Pipe 1" X 3 Mtr - Nos	42,583			04/09/2018		1.00	20.00	1	04/09/2018	20.00
UPVC Pipe 1" X 3 Mtr - Nos	43,206			26/11/2018		1.00	20.00	8382	26/11/2018	20.00

Remark

Material Total :	40.00
Others :	0.00
Total Taxes :	7.20
Transport Extra	-
Bill Amount :	47.20
Cr.Note No : 0.00	-

Purchase Bills										Highrise																																																																											
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19/02/2019	Prepared By	Checked By	Approved By	2
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Purchase Bills					Highrise					
Project		Bill_No	X	Inward Date	19/02/2019					
Supplier	J.D.Traders	Bill Date	19/02/2019	Due Date	19/02/2019					
Address:		CST 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		
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19/02/2019	Prepared By	Checked By	Approved By	3						

Purchase Bills

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								S.Tax		
								V15%		
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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
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								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								CST		
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								V 14.		
19/02/2019	Prepared By	Checked By	Approved By	5						

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								E.T		
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19/02/2019	Prepared By	Checked By	Approved By	6						

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								CUS		
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								V6		
								V5		
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								CST		
								Cus		
								V14		

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								12.50		
								S.Tax		
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[illegible]

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