



## Highrise

**Due Date** 19/02/2019

LST No

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| Purchase Bills                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |               |               |                 | Highrise           |                     |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |               |               |                 | Bill_No            | 6547 6296 6299 6288 | Inward Date | 19/02/2019   |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | New India Hardware Store |               |               |                 | Bill Date          | 19/02/2019          | Due Date    | 19/02/2019   |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          |               |               |                 | CST No             |                     |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
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| <table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V15%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 5%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 14.</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ED</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V15%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 5%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 14.</td><td></td><td></td></tr></table> |                          |               |               |                 |                    |                     |             |              |                | <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. |  |  |
| <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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| Prepared By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |               |               |                 |                    |                     |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |               |               |                 |                    |                     |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Approved By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |               |               |                 |                    |                     |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |               |               |                 |                    |                     |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |

Purchase Bills

Highrise

Project  
Supplier  
Address:

New India Hardware Store

Bill\_No 6547 6296 6299 6288  
Bill Date 19/02/2019  
CST No  
LST No

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

| Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | E.T   |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | V15%  |         |        |
|               |        |        |        |          |             |         |      | V 5%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |
|               |        |        |        |          |             |         |      | E.T   |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | V15%  |         |        |
|               |        |        |        |          |             |         |      | V 5%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |

|                      |                          |               |                     |                 |                    |                |             |              |                |               |
|----------------------|--------------------------|---------------|---------------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
| Purchase Bills       |                          |               |                     |                 | Highrise           |                |             |              |                |               |
| Project              |                          | Bill_No       | 6547 6296 6299 6288 |                 |                    | Inward Date    | 19/02/2019  |              |                |               |
| Supplier             | New India Hardware Store | Bill Date     | 19/02/2019          |                 |                    | Due Date       | 19/02/2019  |              |                |               |
| 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        |                |               |
|                      |                          |               |                     |                 |                    |                |             | V13.5        |                |               |
|                      |                          |               |                     |                 |                    |                |             | V 5%         |                |               |
|                      |                          |               |                     |                 |                    |                |             | OCT3%        |                |               |
|                      |                          |               |                     |                 |                    |                |             | CST          |                |               |
|                      |                          |               |                     |                 |                    |                |             | Cus          |                |               |
|                      |                          |               |                     |                 |                    |                |             | V 14.        |                |               |
|                      |                          |               |                     |                 |                    |                |             | E.T          |                |               |
|                      |                          |               |                     |                 |                    |                |             | S.Tax        |                |               |
|                      |                          |               |                     |                 |                    |                |             | V15%         |                |               |
|                      |                          |               |                     |                 |                    |                |             | V 5%         |                |               |
|                      |                          |               |                     |                 |                    |                |             | OCT3%        |                |               |
|                      |                          |               |                     |                 |                    |                |             | CST          |                |               |
|                      |                          |               |                     |                 |                    |                |             | Cus          |                |               |
|                      |                          |               |                     |                 |                    |                |             | V 14.        |                |               |
| 19/02/2019           | Prepared By              | Checked By    | Approved By         | 5               |                    |                |             |              |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

New India Hardware Store

Bill\_No 6547 6296 6299 6288  
Bill Date 19/02/2019  
CST No  
LST No

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

| <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:

New India Hardware Store

Bill\_No 6547 6296 6299 6288  
Bill Date 19/02/2019  
CST No  
LST No

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

| <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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |               |               |                 | Bill_No            | 6547 6296 6299 6288 |             | Inward Date  | 19/02/2019     |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
| Supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | New India Hardware Store |               |               |                 | Bill Date          | 19/02/2019          |             | Due Date     | 19/02/2019     |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
| Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |               |               |                 | CST No             |                     |             |              |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 | LST No             |                     |             |              |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
| <table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ED</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT14</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT13</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 6</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CUS</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T.</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Sales</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V6</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V5</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>oct</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V14</td><td></td><td></td></tr></table> |                          |               |               |                 |                    |                     |             |              |                |               | <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 |  |  |  |  |  |  |  |  |  |  | OCT3% |  |  |  |  |  |  |  |  |  |  | CST |  |  |  |  |  |  |  |  |  |  | CUS |  |  |  |  |  |  |  |  |  |  | ST |  |  |  |  |  |  |  |  |  |  | E.T. |  |  |  |  |  |  |  |  |  |  | Sales |  |  |  |  |  |  |  |  |  |  | V6 |  |  |  |  |  |  |  |  |  |  | V5 |  |  |  |  |  |  |  |  |  |  | oct |  |  |  |  |  |  |  |  |  |  | CST |  |  |  |  |  |  |  |  |  |  | Cus |  |  |  |  |  |  |  |  |  |  | V14 |  |  |
| <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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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 |                    |                     |             | Sales        |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 |                    |                     |             | V6           |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 |                    |                     |             | V5           |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 |                    |                     |             | oct          |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 |                    |                     |             | CST          |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 |                    |                     |             | Cus          |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |               |               |                 |                    |                     |             | V14          |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |
| 19/02/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | Prepared By   |               |                 | Checked By         |                     |             | Approved By  |                | 8             |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |



Purchase Bills

Highrise

Project  
Supplier  
Address:

New India Hardware Store

Bill\_No 6547 6296 6299 6288  
Bill Date 19/02/2019  
CST No  
LST No

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

| 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

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Supplier  
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Bill\_No 6547 6296 6299 6288  
Bill Date 19/02/2019  
CST No  
LST No

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

| 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. |         |        |

Purchase Bills

Highrise

Project  
Supplier  
Address:

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Bill\_No 6547 6296 6299 6288  
Bill Date 19/02/2019  
CST No  
LST No

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

| Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | IGST  |         |        |
|               |        |        |        |          |             |         |      | SGST  |         |        |
|               |        |        |        |          |             |         |      | V 5%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |

Purchase Bills

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Address:

New India Hardware Store

Bill\_No 6547 6296 6299 6288  
Bill Date 19/02/2019  
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Inward Date 19/02/2019  
Due Date 19/02/2019

| Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | E.T   |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | 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:

New India Hardware Store

Bill\_No  
Bill Date  
CST No  
LST No

6547 6296 6299 6288  
19/02/2019

Inward Date  
Due Date

19/02/2019  
19/02/2019

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

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