Purchase Bills

Highrise

Project
Supplier **Om Sales Corporation**
Address:

Bill_No 6453
Bill Date 20/02/2019
CST No
LST No

Inward Date 20/02/2019
Due Date 20/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Binding wire - Kg	40,621	6,122	519.00	02/12/2017	MH-17 AG 5581	519.00	45.00	867	02/12/2017	23,355.00
Binding wire - Kg	40,976	6,192	749.00	15/01/2018	MH-12 KP 8645	735.00	51.75	963	15/01/2018	38,036.25
Binding wire - Kg	41,547	6,278	1,200.00	12/04/2018	MH-12MV 6386	1,200.00	51.70	1525	12/04/2018	62,040.00
Binding wire - Kg	41,649	6,216	1,187.33	12/04/2018	MH-12MV 6386	20.00	50.00	1525	12/04/2018	1,000.00
Binding wire - Kg	41,726	6,313	1,500.00	01/06/2018	MH-14 GD 4595	1,500.00	53.82	09	31/05/2018	80,730.00
Binding wire - Kg	41,743	6,315	40.00	01/06/2018	MH-14 GD 4595	40.00	53.82	09	31/05/2018	2,152.80
Binding wire - Kg	41,945	6,349	776.32	06/07/2018	MH-12 KP 6615	750.00	53.39	28	06/07/2018	40,042.50
Binding wire - Kg	42,106	6,378	1,529.85	25/07/2018	MH-12MV 6386	1,529.00	48.90	2090	25/07/2018	74,768.10
Red Brick 4" - Nos.	42,238	6,413	8,500.00	11/08/2018	MH- 46 F 4544	8,500.00	5.24	3972	05/08/2018	44,540.00
Binding wire - Kg	42,414	6,428	1,796.26	18/08/2018	MH-14 GD 4595	1,796.00	51.70	152	18/08/2018	92,853.20
Binding wire - Kg	42,415	6,441	14.00	18/08/2018	MH-14 GD 4595	14.00	51.70	152	18/08/2018	723.80
iconic 600 x 600 x 9mm - Box	42,462	6,453	22.00	25/08/2018	MH-12 JF 3191	22.00	985.60	195	24/08/2018	21,683.20
Step iconic 1200 x 600 x 12mm - Box	42,463	6,453	10.01	25/08/2018	MH-12 JF 3191	9.00	1,129.67	195	24/08/2018	10,167.03
Step Up iconic 1200 x 300 x 12 mm - Box	42,464	6,453	18.10	25/08/2018	MH-12 JF 3191	17.00	1,182.21	195	24/08/2018	20,097.57
Step Up iconic 1200 x 300 x 12 mm - Box	42,465	6,453	18.10	25/08/2018	MH-12 AR 7250	1.00	1,182.21	105	06/08/2018	1,182.21
Step iconic 1200 x 600 x 12mm - Box	42,477	6,453	10.01	30/08/2018	MH-12 KR 4634	1.00	1,129.67	222	30/08/2018	1,129.67
Binding wire - Kg	42,607	6,480	1,809.61	15/09/2018	MH-14 GD 4594	1,809.00	53.39	110	15/09/2018	96,582.51
Binding wire - Kg	43,183	6,562	1,060.69	21/11/2018	MH-14 CP 1419	995.00	53.00	451	21/11/2018	52,735.00

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Project		**Bill_No**	6453	**Inward Date**	20/02/2019
Supplier	**Om Sales Corporation**	**Bill Date**	20/02/2019	**Due Date**	20/02/2019
Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

Remark

Material Total :	**663,818.84**
Others :	0.00
Total Taxes :	113,697.18
Transport Extra	-
Bill Amount :	777,516.02
Cr.Note No : 0.00	-

Purchase Bills

Highrise

Project		**Bill_No**	6453	**Inward Date**	20/02/2019
Supplier	**Om Sales Corporation**	**Bill Date**	20/02/2019	**Due Date**	20/02/2019
Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	56,848.59
S.Tax	56,848.59
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

Purchase Bills

Highrise

Project		**Bill_No** 6453	**Inward Date** 20/02/2019
Supplier	**Om Sales Corporation**	**Bill Date** 20/02/2019	**Due Date** 20/02/2019
Address:		**CST No**	
		LST No	

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

20/02/2019 Prepared By Checked By Approved By

Purchase Bills

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Supplier **Om Sales Corporation**

Address:

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Bill Date 20/02/2019

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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.		

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		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project

Supplier **Om Sales Corporation**

Address:

Bill_No 6453

Bill Date 20/02/2019

CST No

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Inward Date 20/02/2019

Due Date 20/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST E.T.	
									Sales	
									V6	
									V5	
									oct	
									CST	
									Cus	
									V14	

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13. E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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

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

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