

Purchase Bills										Highrise
Project Supplier Address:	AGARWAL AGENCIES			Bill_No	65			Inward Date	04/03/2019	
				Bill Date	04/03/2019			Due Date	04/03/2019	
				CST No						
				LST No						
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Reinforcing Tor steel d = 06 mm - Kg	42,064	6,362	1,733.00	19/07/2018	MH-21 X7677	1,733.00	39.92	2328	19/07/2018	69,181.36
Reinforcement steel d = 08 mm Fe500 - Kg	42,065	6,362	10,749.00	19/07/2018	MH-21 X7677	10,749.00	38.65	2328	19/07/2018	415,448.85
Reinforcement steel d = 10 mm Fe500 - Kg	42,066	6,362	1,706.00	19/07/2018	MH-21 X7677	1,706.00	37.55	2328	19/07/2018	64,060.30
Reinforcement steel d = 12 mm Fe500 - Kg	42,067	6,362	4,409.12	19/07/2018	MH-21 X7677	4,409.00	37.55	2328	19/07/2018	165,557.95
Reinforcement steel d = 16 mm Fe500 - Kg	42,068	6,362	11,521.00	19/07/2018	MH-21 X7677	11,521.00	37.55	2328	19/07/2018	432,613.55
Reinforcement steel d = 20 mm Fe500 - Kg	42,069	6,362	215.00	19/07/2018	MH-21 X7677	210.00	37.55	2328	19/07/2018	7,885.50
Reinforcing Tor steel d = 06 mm - Kg	42,099	6,372	102.00	19/07/2018	MH-21 X7677	102.00	39.92	2328	19/07/2018	4,071.84
Reinforcement steel d = 08 mm Fe500 - Kg	42,100	6,372	301.00	19/07/2018	MH-21 X7677	301.00	38.65	2328	19/07/2018	11,633.65
Reinforcement steel d = 10 mm Fe500 - Kg	42,101	6,372	34.00	19/07/2018	MH-21 X7677	34.00	37.55	2328	19/07/2018	1,276.70
Reinforcement steel d = 12 mm Fe500 - Kg	42,102	6,372	51.00	19/07/2018	MH-21 X7677	51.00	37.55	2328	19/07/2018	1,915.05
Remark								Material Total :		1,173,644.75
								Others :		0.00
								Total Taxes :		211,256.08
								Transport Extra		-
								Bill Amount :		1,384,900.83
								Cr.Note No : 0.00		-
04/03/2019			Prepared By			Checked By			Approved By	
									1	

Purchase Bills										Highrise																																																						
Project					Bill_No	65	Inward Date	04/03/2019																																																								
Supplier	AGARWAL AGENCIES				Bill Date	04/03/2019	Due Date	04/03/2019																																																								
Address:					CST No																																																											
					LST No																																																											
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>											Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																											
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																																						
<table><tr><td>Company</td><td colspan="2">Voucher_No</td><td colspan="4"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td><td></td></tr><tr><td colspan="6">Total Amount Paid :</td></tr></table>							Company	Voucher_No						Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount		Total Amount Paid :						<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>105,628.04</td></tr><tr><td>S.Tax</td><td>105,628.04</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>				Tax Details		E.T	105,628.04	S.Tax	105,628.04	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
Company	Voucher_No																																																															
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																																											
Total Amount Paid :																																																																
Tax Details																																																																
E.T	105,628.04																																																															
S.Tax	105,628.04																																																															
V15%	-																																																															
V 5%	-																																																															
OCT3%	-																																																															
CST	-																																																															
Cus	-																																																															
V 14.	-																																																															
E.T																																																																
S.Tax																																																																
V125%																																																																
V 5%																																																																
OCT3%																																																																
CST																																																																
Cus																																																																
V 14.																																																																
<table><tr><td>04/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>											04/03/2019	Prepared By	Checked By	Approved By	2																																																	
04/03/2019	Prepared By	Checked By	Approved By	2																																																												

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES

Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

<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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

<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		Bill_No	65	Inward Date	04/03/2019					
Supplier	AGARWAL AGENCIES	Bill Date	04/03/2019	Due Date	04/03/2019					
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.		
04/03/2019	Prepared By	Checked By	Approved By	5						

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

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 AGARWAL AGENCIES
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

<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
Supplier AGARWAL AGENCIES
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

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		

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES

Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

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

Purchase Bills

Highrise

Project
Supplier AGARWAL AGENCIES
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

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 AGARWAL AGENCIES
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

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

Highrise

Project
Supplier AGARWAL AGENCIES

Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

<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 AGARWAL AGENCIES
Address:

Bill_No 65
Bill Date 04/03/2019
CST No
LST No

Inward Date 04/03/2019
Due Date 04/03/2019

<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.		