

Purchase Bills										Highrise																						
Project Supplier Address:					Bill_No6720 Bill Date11/03/2019 CST No LST No					Inward Date11/03/2019 Due Date11/03/2019																						
<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><tr><td>Minaral Water Bottles(200 ML) - Box</td><td>43,797</td><td>6,720</td><td>60.00</td><td>01/03/2019</td><td>MH-12 LT 9853</td><td>20.00</td><td>254.24</td><td>5437</td><td>01/03/2019</td><td>5,084.80</td></tr></table>											Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount	Minaral Water Bottles(200 ML) - Box	43,797	6,720	60.00	01/03/2019	MH-12 LT 9853	20.00	254.24	5437	01/03/2019	5,084.80
Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount																						
Minaral Water Bottles(200 ML) - Box	43,797	6,720	60.00	01/03/2019	MH-12 LT 9853	20.00	254.24	5437	01/03/2019	5,084.80																						
Remark																																
										Material Total :	5,084.80																					
										Others :	0.00																					
										Total Taxes :	915.26																					
										Transport Extra	-																					
										Bill Amount :	6,000.06																					
										Cr.Note No : 0.00	-																					

11/03/2019

Prepared By

Checked By

Approved By

1

Purchase Bills						Highrise										
Project				Bill_No	6720	Inward Date	11/03/2019									
Supplier		Vandan Sweets & Chat Centre		Bill Date	11/03/2019	Due Date	11/03/2019									
Address:				CST No												
				LST No												
<u>Material Name</u>		<u>Grn_No</u>	PO No.	PO Qty	<u>Grn_Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>					
Company				Voucher_No				<u>Tax Details</u>								
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date		Amount							
											E.T	457.63				
											S.Tax	457.63				
											V15%	-				
											V 5%	-				
											OCT3%	-				
											CST	-				
											Cus	-				
											V 14.	-				
											E.T					
											S.Tax					
											V125%					
											V 5%					
											OCT3%					
											CST					
											Cus					
											V 14.					
11/03/2019				Prepared By				Checked By				Approved By				2

Purchase Bills

Highrise

Project
Supplier
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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		
								V13.5		
								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:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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>
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

Purchase Bills

Highrise

Project
Supplier
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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>
								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:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

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

Purchase Bills

Highrise

Project
Supplier
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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
Address:

Vandan Sweets & Chat Centre

Bill_No 6720
Bill Date 11/03/2019
CST No
LST No

Inward Date 11/03/2019
Due Date 11/03/2019

<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.		