

Purchase Bills										Highrise	
Project	ALPINE BUILDTECH	Bill_No	6578		Inward Date	12/03/2019					
Supplier		Bill Date	12/03/2019		Due Date	12/03/2019					
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	
AAC Block 650 x 240 x 125mm - Nos.	43,411	6,578	25,200.00	12/01/2019	MH-14 GU 0027	950.00	53.10	402	12/01/2019	50,445.00	
AAC Block 650 x 240 x 125mm - Nos.	43,487	6,578	25,200.00	15/01/2019	MH-14 GU 0027	950.00	53.10	403	15/01/2019	50,445.00	
AAC Block 650 x 240 x 125mm - Nos.	43,499	6,578	25,200.00	15/01/2019	MH-12 HD 4325	1,000.00	53.10	405	15/01/2019	53,100.00	
AAC Block 650 x 240 x 125mm - Nos.	43,500	6,578	25,200.00	16/01/2019	MH-12 MV 9597	700.00	53.10	406	16/01/2019	37,170.00	
AAC Block 650 x 240 x 125mm - Nos.	43,501	6,578	25,200.00	16/01/2019	MH-14 GU 0027	950.00	53.10	407	16/01/2019	50,445.00	
AAC Block 650 x 240 x 125mm - Nos.	43,508	6,578	25,200.00	18/01/2019	MH-12 MV 9597	708.00	53.10	412	18/01/2019	37,594.80	
AAC Block 650 x 240 x 125mm - Nos.	43,512	6,578	25,200.00	19/01/2019	MH-12 HD 4325	1,000.00	53.10	413	19/01/2019	53,100.00	
AAC Block 650 x 240 x 125mm - Nos.	43,519	6,578	25,200.00	21/01/2019	MH-12 MV 9597	660.00	53.10	417	21/01/2019	35,046.00	
AAC Block 650 x 240 x 125mm - Nos.	43,521	6,578	25,200.00	22/01/2019	MH-14 GU 0027	960.00	53.10	418	22/01/2019	50,976.00	
AAC Block 650 x 240 x 125mm - Nos.	43,522	6,578	25,200.00	22/01/2019	MH-12 MV 9597	622.00	53.10	419	22/01/2019	33,028.20	
AAC Block 650 x 240 x 125mm - Nos.	43,523	6,603	78.00	22/01/2019	MH-12 MV 9597	78.00	53.10	419	22/01/2019	4,141.80	
AAC Block 650 x 240 x 225mm - Nos.	43,529	6,578	3,900.00	24/01/2019	MH-14 GU 0027	504.00	95.59	425	24/01/2019	48,177.36	
AAC Block 650 x 240 x 225mm - Nos.	43,533	6,578	3,900.00	25/01/2019	MH-12 MV 9597	188.00	95.59	427	25/01/2019	17,970.92	
AAC Block 650 x 240 x 225mm - Nos.	43,553	6,578	3,900.00	31/01/2019	MH-14 GU 0027	402.00	95.59	438	31/01/2019	38,427.18	
Remark								Material Total :		560,067.26	
								Others :		0.00	
								Total Taxes :		67,208.08	
								Transport Extra		-	
								Bill Amount :		627,275.34	
								Cr.Note No : 0.00		-	
12/03/2019		Prepared By			Checked By			Approved By		1	

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Company						Voucher_No		<u>Tax Details</u>	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
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						S.Tax		33,604.04	
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12/03/2019	Prepared By	Checked By	Approved By	10						

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