

Purchase Bills										Highrise
Project Supplier Address:	KALOKHE STONE CRUSHER			Bill_No	77			Inward Date	12/03/2019	
				Bill Date	12/03/2019			Due Date	12/03/2019	
				CST No						
				LST No						
Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand - m3	42,808	6,504	13.27	18/09/2018	MH-14 GD 9171	13.18	989.40	4297	18/09/2018	13,040.29
Aggregate crushed 20 mm - m3	42,809	6,504	10.00	18/09/2018	MH-14 EM 3429	10.00	812.73	4777	18/09/2018	8,127.30
Crush Sand - m3	43,029	6,539	58.87	23/10/2018	MH-14 DM 9234	16.44	989.40	5727	23/10/2018	16,265.74
Crush Sand - m3	43,099	6,539	58.87	29/10/2018	MH-14 EM 3429	16.44	989.40	5627	29/10/2018	16,265.74
Crush Sand - m3	43,100	6,539	58.87	29/10/2018	MH-14 DM 9225	16.44	989.40	6015	29/10/2018	16,265.74
Aggregate crushed 20 mm - m3	43,101	6,539	84.22	29/10/2018	MH-14 EM 3339	16.44	812.73	5494	29/10/2018	13,361.28
Aggregate crushed 20 mm - m3	43,102	6,539	84.22	29/10/2018	MH-14 DM 9189	16.44	812.73	5924	29/10/2018	13,361.28
Crush Sand - m3	43,112	6,539	58.87	13/11/2018	MH-14 DM 9189	9.44	989.40	5937	13/11/2018	9,339.94
Aggregate crushed 20 mm - m3	43,113	6,539	84.22	13/11/2018	MH-14 GD 9324	16.44	812.73	6169	13/11/2018	13,361.28
Aggregate crushed 20 mm - m3	43,114	6,539	84.22	13/11/2018	MH-14 EM 3159	16.44	812.73	5841	13/11/2018	13,361.28
Crush Sand - m3	43,130	6,556	25.02	13/11/2018	MH-14 DM 9189	7.00	989.40	5937	13/11/2018	6,925.80
Aggregate crushed 20 mm - m3	43,176	6,539	84.22	22/11/2018	MH-14 GD 9171	16.44	812.73	6099	22/11/2018	13,361.28
Crush Sand - m3	43,177	6,556	25.02	22/11/2018	MH-14 DM 9189	16.44	989.40	5944	22/11/2018	16,265.74
Aggregate crushed 20 mm - m3	43,313	6,556	38.55	20/12/2018	MH-14 DM 9225	16.44	812.73	6918	20/12/2018	13,361.28
Aggregate crushed 20 mm - m3	43,314	6,556	38.55	20/12/2018	MH-14 GD 9531	16.44	812.73	6395	20/12/2018	13,361.28
Aggregate crushed 20 mm - m3	43,315	6,556	38.55	11/12/2018	MH-14 GD 9324	5.44	812.73	6956	11/12/2018	4,421.25
Aggregate crushed 20 mm - m3	43,316	6,582	36.00	11/12/2018	MH-14 GD 9324	11.00	812.73	6956	11/12/2018	8,940.03
Crush Sand - m3	43,317	6,582	52.00	11/12/2018	MH-14 DM 9225	16.44	989.40	6907	11/12/2018	16,265.74
Crush Sand - m3	43,318	6,582	52.00	20/12/2018	MH-14 GD 9171	16.44	989.40	6674	20/12/2018	16,265.74
Crush Sand - m3	43,319	6,582	52.00	20/12/2018	MH-14 EM 3339	16.44	989.40	7002	20/12/2018	16,265.74
12/03/2019			Prepared By			Checked By			Approved By	
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Project
Supplier KALOKHE STONE CRUSHER
Address:

Bill_No 77
Bill Date 12/03/2019
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Inward Date 12/03/2019
Due Date 12/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Remark	Material Total :									258,183.73
	Others :									0.00
	Total Taxes :									12,909.12
	Transport Extra									-
	Bill Amount :									271,092.85
	Cr.Note No : 0.00									-

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						<u>Tax Details</u>	
Company		Voucher_No				E.T	6,454.56
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	S.Tax	6,454.56
						V15%	-
Total Amount Paid :						V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V 14	-

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