Purchase Bills

Highrise

Project		**Bill_No** 6435	**Inward Date** 14/03/2019
Supplier	KHUTETA ASSOCIATES	**Bill Date** 14/03/2019	**Due Date** 14/03/2019
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
Reinforcment steel d = 08 mm Fe500 - Kg	42,444	6,434	8,000.00	17/08/2018	MH-40 BG 1701	8,000.00	42.96	179	17/08/2018	343,680.00
Reinforcment steel d = 10 mm Fe500 - Kg	42,445	6,434	10,000.00	17/08/2018	MH-40 BG 1701	10,000.00	42.19	179	17/08/2018	421,900.00
Reinforcment steel d = 08 mm Fe500 - Kg	42,446	6,435	2,000.00	17/08/2018	MH-40 BG 1701	2,000.00	40.94	179	17/08/2018	81,880.00
Reinforcing Tor steel d = 06 mm - Kg	42,447	6,433	3,000.00	17/08/2018	MH-32 Q 1091	3,000.00	44.00	178	17/08/2018	132,000.00
Reinforcment steel d = 08 mm Fe500 - Kg	42,448	6,433	5,000.00	17/08/2018	MH-32 Q 1091	5,000.00	42.98	178	17/08/2018	214,900.00
Reinforcment steel d = 10 mm Fe500 - Kg	42,449	6,433	5,000.00	17/08/2018	MH-32 Q 1091	5,000.00	42.19	178	17/08/2018	210,950.00
Reinforcment steel d = 12 mm Fe500 - Kg	42,450	6,433	7,000.00	17/08/2018	MH-32 Q 1091	7,000.00	42.71	178	17/08/2018	298,970.00

Remark

Material Total :	**1,704,280.00**
Others :	0.00
Total Taxes :	306,770.40
Transport Extra	-
Bill Amount :	2,011,050.40
Cr.Note No : 0.00	-

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6435	**Inward Date**	14/03/2019
Supplier	KHUTETA ASSOCIATES	**Bill Date**	14/03/2019	**Due Date**	14/03/2019
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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	153,385.20
S.Tax	153,385.20
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project

Supplier KHUTETA ASSOCIATES

Address:

Bill_No 6435

Bill Date 14/03/2019

CST No

LST No

Inward Date 14/03/2019

Due Date 14/03/2019

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

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Purchase Bills

Highrise

Project		**Bill_No**	6435	**Inward Date**	14/03/2019
Supplier	**KHUTETA ASSOCIATES**	**Bill Date**	14/03/2019	**Due Date**	14/03/2019
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
								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**	6435	**Inward Date**	14/03/2019
Supplier	**KHUTETA ASSOCIATES**	**Bill Date**	14/03/2019	**Due Date**	14/03/2019
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
								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.		

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project
Supplier KHUTETA ASSOCIATES
Address:

Bill_No 6435
Bill Date 14/03/2019
CST No
LST No

Inward Date 14/03/2019
Due Date 14/03/2019

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.		

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Purchase Bills

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Project
Supplier **KHUTETA ASSOCIATES**
Address:

Bill_No 6435
Bill Date 14/03/2019
CST No
LST No

Inward Date 14/03/2019
Due Date 14/03/2019

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 13.
E.D
S.Tax
V13.5
V 6
V 5
CST
Cus
V 14.

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Purchase Bills

Highrise

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Supplier	KHUTETA ASSOCIATES	**Bill Date** 14/03/2019	**Due Date** 14/03/2019
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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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Bill Date 14/03/2019
CST No
LST No

Inward Date 14/03/2019
Due Date 14/03/2019

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

E.T
S.Tax
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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Address:

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Bill Date 14/03/2019
CST No
LST No

Inward Date 14/03/2019
Due Date 14/03/2019

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.		

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Bill Date 14/03/2019
CST No
LST No

Inward Date 14/03/2019
Due Date 14/03/2019

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	

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

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