# Purchase Bills

*Highrise*

**Project**
**Supplier** **KOMAL SALES**
**Address:**

**Bill_No** 6470
**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 |
|---|---|---|---|---|---|---|---|---|---|---|
| Logge Art Decor(300 X 600) Tile - Sq.ft | 42,596 | 6,442 | 185.92 | 18/08/2018 | MH-12 PQ 5754 | 185.92 | 47.17 | 912 | 11/08/2018 | 8,769.85 |
| Avario Grey(600 X 300)Tile - Sq.ft | 42,597 | 6,470 | 534.52 | 05/09/2018 | MH-12 FD 2130 | 534.52 | 39.98 | 912 | 11/08/2018 | 21,370.11 |
| Castle Stone Brown (300 X 300) Tiles - Sq.ft | 42,598 | 6,470 | 104.87 | 05/09/2018 | MH-12 FD 2130 | 104.87 | 35.28 | 912 | 11/08/2018 | 3,699.81 |
| Flexi Grey(300 X 300)Tile - Sq.ft | 42,599 | 6,470 | 209.16 | 05/09/2018 | MH-12 FD 2130 | 209.16 | 35.28 | 912 | 11/08/2018 | 7,379.16 |
| Tortora Crema (300 X 600)Tile - Sq.ft | 42,600 | 6,470 | 395.08 | 05/09/2018 | MH-12 FD 2130 | 395.08 | 39.98 | 912 | 11/08/2018 | 15,795.30 |
| Cocoa Brown (600 X 600) Vitrified Tiles - Sq. | 42,601 | 6,470 | 325.36 | 05/09/2018 | MH-12 PQ 5754 | 325.36 | 39.98 | 901 | 06/08/2018 | 13,007.89 |
| Harmony Sand(600 X 600) - Sq.ft | 42,602 | 6,470 | 139.69 | 05/09/2018 | MH-12 PQ 5754 | 139.69 | 39.98 | 901 | 06/08/2018 | 5,584.81 |
| Satvario Ice(300 X 600) - Sq.ft | 42,603 | 6,470 | 244.62 | 05/09/2018 | MH-12 PQ 5754 | 244.62 | 39.98 | 901 | 06/08/2018 | 9,779.91 |
| Tortora Floral Decor(300 X 600) Tile - Sq.ft | 42,604 | 6,470 | 127.82 | 05/09/2018 | MH-12 PQ 5754 | 127.82 | 39.98 | 901 | 06/08/2018 | 5,110.24 |
| Tropic White ( 800 X 800) - Sq.ft | 42,605 | 6,470 | 1,136.85 | 05/09/2018 | MH-12 PQ 5754 | 1,136.85 | 48.74 | 926 | 16/08/2018 | 55,410.07 |
| Brown shade tile (600x 600) - Sq.ft | 42,937 | 6,512 | 15.50 | 24/09/2018 | MH-12 GT 4256 | 15.50 | 39.98 | 1024 | 24/09/2018 | 619.69 |

Remark

| | |
|---|---|
| Material Total : | **146,526.84** |
| Others : | 0.00 |
| Total Taxes : | 26,374.82 |
| Transport Extra | - |
| Bill Amount : | 172,901.66 |
| Cr.Note No : 0.00 | - |

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| | | **LST No** | | | |

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|---|---|---|---|---|---|---|---|---|---|---|

**Company** **Voucher_No**

| Acc_Year_D | Account_Name | Voucher_No | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|

**Total Amount Paid :**

**Tax Details**

| | |
|---|---|
| E.T | 13,187.41 |
| S.Tax | 13,187.41 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |
| E.T | |
| S.Tax | |
| V125% | |
| V 5% | |
| OCT3% | |
| CST | |
| Cus | |
| V 14. | |

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| | | | | | | | | E.T | | |
| | | | | | | | | S.Tax | | |
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|---|---|---|---|---|---|---|---|---|---|---|
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