

Purchase Bills										Highrise
Project						Bill_No	6470	Inward Date	14/03/2019	
Supplier	KOMAL SALES					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
Avario Grey(600 X 300)Tile - Box	41,880	6,328	13.00	15/06/2018	MH-12 GT 4256	13.00	462.83	703	15/05/2018	6,016.79
Castle Stone Brown (300 X 300) Tiles - Box	41,881	6,328	3.00	15/06/2018	MH-12 GT 4256	3.00	384.05	703	15/05/2018	1,152.15
Coco Brown (600x600) Tile - Box	41,882	6,328	13.00	15/06/2018	MH-12 GT 4256	13.00	604.23	703	15/05/2018	7,854.99
Flexi Grey(300 X 300)Tile - Box	41,883	6,328	4.00	15/06/2018	MH-12 GT 4256	4.00	384.05	703	15/05/2018	1,536.20
Logge Art Decor(300 X 600) Tile - Box	41,884	6,328	3.00	15/06/2018	MH-12 GT 4256	3.00	462.83	703	15/05/2018	1,388.49
Satvario Ice(300 X 600) - Box	41,885	6,328	7.00	15/06/2018	MH-12 GT 4256	7.00	452.98	703	15/05/2018	3,170.86
Tortora Crema (300 X 600)Tile - Box	41,886	6,328	12.00	15/06/2018	MH-12 GT 4256	12.00	462.83	703	15/05/2018	5,553.96
Tortora Floral Decor(300 X 600) Tile - Box	41,887	6,328	5.00	15/06/2018	MH-12 GT 4256	5.00	462.83	703	15/05/2018	2,314.15
Tropic White (800 X 800) - Box	41,888	6,328	21.00	15/06/2018	MH-12 GT 4256	21.00	963.43	703	15/05/2018	20,232.03
Remark								Material Total :		49,219.62
								Others :		0.00
								Total Taxes :		8,859.52
								Transport Extra		-
								Bill Amount :		58,079.14
								Cr.Note No : 0.00		-
14/03/2019			Prepared By			Checked By			Approved By	
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								ED		
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								VAT13		
								V 6		
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								CST		
								CUS		
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								12.50		
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								V 6%		
								OCT3%		
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