Purchase Bills

Highrise

Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**Lotus Safety Products**	**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
barrication tape - Bundl	42,053	6,363	25.00	17/07/2018	MH-14 CQ 4247	25.00	325.00	3152	17/07/2018	8,125.00
Raincoat - Nos.	42,090	6,370	16.00	24/07/2018	MH-12 LT 6221	16.00	699.00	3219	24/07/2018	11,184.00

Remark

Material Total :	**19,309.00**
Others :	0.00
Total Taxes :	3,475.62
Transport Extra	-
Bill Amount :	22,784.62
Cr.Note No : 0.00	-

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**Lotus Safety Products**	**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	1,737.81
S.Tax	1,737.81
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 **Lotus Safety Products**
Address:

Bill_No 6363
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

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Address:		**CST No**			
		LST No			

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								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

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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.		

Purchase Bills

Highrise

Project
Supplier **Lotus Safety Products**
Address:

Bill_No 6363
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.		

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**Lotus Safety Products**	**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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**Lotus Safety Products**	**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

Purchase Bills *Highrise*

Project
Supplier **Lotus Safety Products**
Address:

Bill_No 6363
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.		

Purchase Bills

Highrise

Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**Lotus Safety Products**	**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

12.50

S.Tax

V6

V 6%

OCT3%

CST

Cus

V 13.
E.T

S.Tax

V15%

V 6%

OCT3%

CST

Cus

V 13.

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6363	**Inward Date**	14/03/2019
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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
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
Supplier **Lotus Safety Products**
Address:

Bill_No 6363
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.		

Purpose Bills

Highrise

Project		**Bill_No**	6363	**Inward Date**	14/03/2019
Supplier	**Lotus Safety Products**	**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.		