

Purchase Bills										Highrise
Project Supplier Address:	MANIBHADRA STONE LLP			Bill_No	6418			Inward Date	14/03/2019	
				Bill Date	14/03/2019			Due Date	14/03/2019	
				CST No						
				LST No						
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
New Telephonic Black 120 x 29 - Sq.ft	42,267	6,419	72.51	13/08/2018	MH-14 4909	72.51	133.00	780	07/08/2018	9,643.83
New Telephonic Black 96 x 30 - Sq.ft	42,268	6,419	20.00	13/08/2018	MH-14 4909	20.00	133.00	780	07/08/2018	2,660.00
Kadappa S/P 24" X 24" - Sq.ft	42,269	6,418	12.50	13/08/2018	MH-04 3068	12.50	31.00	763	05/08/2018	387.50
Kadappa S/P 29" X 24" - Sq.ft	42,270	6,418	12.50	13/08/2018	MH-04 3068	12.50	31.00	763	05/08/2018	387.50
Kadappa 23" X 29" DP - Sq.ft	42,271	6,418	25.00	13/08/2018	MH-04 3068	25.00	31.00	763	05/08/2018	775.00
Kadappa S/P 48" X 24" - Sq.ft	42,272	6,418	33.75	13/08/2018	MH-04 3068	33.75	31.00	763	05/08/2018	1,046.25
Kadappa S/P 57" X 24" - Sq.ft	42,273	6,418	12.50	13/08/2018	MH-04 3068	12.50	31.00	763	05/08/2018	387.50
Kadappa 59" X 23" - Sq.ft	42,274	6,418	27.50	13/08/2018	MH-04 3068	27.50	31.00	763	05/08/2018	852.50
Kadappa - 104" x 25" - Sqft	42,275	6,418	25.00	13/08/2018	MH-04 3068	25.00	31.00	763	05/08/2018	775.00
New Telephonic Black - Sqft	42,798	6,508	144.66	21/09/2018	MH-14 4909	144.66	133.00	982	17/09/2018	19,239.78
Kadappa S/P 29" X 24" - Sq.ft	42,799	6,503	15.00	18/09/2018	MH-14 4909	12.50	31.00	982	17/09/2018	387.50
Kadappa 23" X 29" DP - Sq.ft	42,800	6,503	34.00	18/09/2018	MH-14 4909	25.00	31.00	982	17/09/2018	775.00
Kadappa S/P 48" X 24" - Sq.ft	42,801	6,503	12.25	18/09/2018	MH-14 4909	11.25	31.00	982	17/09/2018	348.75
Kadappa S/P 50" X 23 - Sq.ft	42,802	6,503	9.00	18/09/2018	MH-14 4909	9.00	31.00	982	17/09/2018	279.00
Kadappa 53" X 24 - Sq.ft	42,803	6,503	12.55	18/09/2018	MH-14 4909	12.50	31.00	982	17/09/2018	387.50
Kadappa 59" X 23" - Sq.ft	42,804	6,503	14.75	18/09/2018	MH-14 4909	13.75	31.00	982	17/09/2018	426.25
Kadappa 59" X 17 - Sq.ft	42,805	6,503	31.00	18/09/2018	MH-14 4909	30.00	31.00	982	17/09/2018	930.00
Kadappa - 104" x 25" - Sqft	42,806	6,503	25.00	18/09/2018	MH-14 4909	25.00	36.00	982	17/09/2018	900.00
14/03/2019			Prepared By			Checked By			Approved By	
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Purchase Bills

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Project
Supplier
Address:

MANIBHADRA STONE LLP

Bill_No 6418
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Remark	Material Total :									40,588.86
	Others :									0.00
	Total Taxes :									6,130.16
	Transport Extra									-
	Bill Amount :									46,719.02
	Cr.Note No : 0.00									-

14/03/2019

Prepared By

Checked By

Approved By

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Project		MANIBHADRA STONE LLP		Bill_No	6418	Inward Date	14/03/2019											
Supplier				Bill Date	14/03/2019	Due Date	14/03/2019											
Address:				CST No														
				LST No														
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>								Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount								
Company						Voucher_No		Tax Details										
Acc_Year_D		Account_Name		Voucher_No	Ch_No	Ch_Date	Amount	E.T	3,065.08									
								S.Tax	3,065.08									
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14/03/2019								Prepared By		Checked By	Approved By	3						

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Project		Bill_No	6418	Inward Date	14/03/2019					
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14/03/2019	Prepared By	Checked By	Approved By	4						

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14/03/2019	Prepared By	Checked By	Approved By	5						

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