

Purchase Bills										Highrise																																	
Project					Bill_No	6712	Inward Date	29/03/2019																																			
Supplier	GANRAJ ENTERPRISES.				Bill Date	29/03/2019	Due Date	29/03/2019																																			
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><tr><td>Red Brick 4" - Nos.</td><td>43,940</td><td>6,745</td><td>8,500.00</td><td>23/03/2019</td><td>MH-11 M 4917</td><td>8,500.00</td><td>5.24</td><td>7131</td><td>23/03/2019</td><td>44,540.00</td></tr><tr><td>Red Brick 4" - Nos.</td><td>43,941</td><td>6,712</td><td>4,037.98</td><td>23/03/2019</td><td>MH-11 M 4917</td><td>400.00</td><td>5.24</td><td>7131</td><td>23/03/2019</td><td>2,096.00</td></tr></table>											Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	Red Brick 4" - Nos.	43,940	6,745	8,500.00	23/03/2019	MH-11 M 4917	8,500.00	5.24	7131	23/03/2019	44,540.00	Red Brick 4" - Nos.	43,941	6,712	4,037.98	23/03/2019	MH-11 M 4917	400.00	5.24	7131	23/03/2019	2,096.00
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Remark								Material Total :	46,636.00																																		
								Others :	0.00																																		
								Total Taxes :	2,331.80																																		
								Transport Extra	-																																		
								Bill Amount :	48,967.80																																		
								Cr.Note No : 0.00	-																																		

29/03/2019

Prepared By

Checked By

Approved By

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Company												Tax Details											
Voucher_No												E.T										1,165.90	
Acc_Year_D												S.Tax										1,165.90	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
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Prepared By						Checked By						Approved By						2					

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