

Highrise

Bill_No	6722
Bill Date	29/03/2019

Inward Date	29/03/2019
Due Date	29/03/2019

CST No

LST No

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
AAC Block 650 x 240 x 125mm - Nos.	43,873	6,722	10,320.00	02/03/2019	MH-12 MV 9597	710.00	53.10	443	03/02/2019	37,701.00
AAC Block 650 x 240 x 125mm - Nos.	43,874	6,722	10,320.00	02/03/2019	MH-12 HD 4325	885.00	53.10	445	04/02/2019	46,993.50
AAC Block 650 x 240 x 125mm - Nos.	43,875	6,722	10,320.00	02/03/2019	MH-14 GU 0027	950.00	53.10	446	05/02/2019	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,876	6,722	10,320.00	02/03/2019	MH-12 HD 4325	1,000.00	53.10	447	06/02/2019	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,877	6,722	10,320.00	02/03/2019	MH-12 MV 9597	620.00	53.10	448	06/02/2019	32,922.00
AAC Block 650 x 240 x 125mm - Nos.	43,878	6,722	10,320.00	02/03/2019	MH-12 HD 4325	1,000.00	53.10	449	07/02/2019	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,879	6,722	10,320.00	02/03/2019	MH-14 GU 0027	800.00	53.10	450	07/02/2019	42,480.00
AAC Block 650 x 240 x 125mm - Nos.	43,880	6,722	10,320.00	02/03/2019	MH-12 HD 4325	1,000.00	53.10	451	08/02/2019	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,881	6,722	10,320.00	02/03/2019	MH-14 GU 0027	904.00	53.10	452	08/02/2019	48,002.40
AAC Block 650 x 240 x 125mm - Nos.	43,882	6,722	10,320.00	02/03/2019	MH-12 MV 9597	710.00	53.10	454	09/02/2019	37,701.00
AAC Block 650 x 240 x 125mm - Nos.	43,883	6,722	10,320.00	02/03/2019	MH-12 MV 9597	660.00	53.10	453	08/02/2019	35,046.00
AAC Block 650 x 240 x 225mm - Nos.	43,884	6,722	3,250.00	02/03/2019	MH-12 HD 4325	382.00	95.59	459	11/02/2019	36,515.38

Remark	Material Total :	527,106.28
	Others :	0.00
	Total Taxes :	26,355.30
	Transport Extra	-
	Bill Amount :	553,461.58
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																																																												
Project		Supplier		Address:		Bill_No	6722	Inward Date	29/03/2019																																																									
		ALPINE BUILDTECH				Bill Date	29/03/2019	Due Date	29/03/2019																																																									
						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																																																								
<table><tr><td>Company</td><td colspan="3">Voucher_No</td><td colspan="3"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td><td colspan="2"></td></tr><tr><td colspan="6">Total Amount Paid :</td><td colspan="2"></td></tr></table>								Company	Voucher_No						Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount			Total Amount Paid :								<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>13,177.65</td></tr><tr><td>S.Tax</td><td>13,177.65</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>		Tax Details		E.T	13,177.65	S.Tax	13,177.65	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
Company	Voucher_No																																																																	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																																													
Total Amount Paid :																																																																		
Tax Details																																																																		
E.T	13,177.65																																																																	
S.Tax	13,177.65																																																																	
V15%	-																																																																	
V 5%	-																																																																	
OCT3%	-																																																																	
CST	-																																																																	
Cus	-																																																																	
V 14.	-																																																																	
E.T																																																																		
S.Tax																																																																		
V125%																																																																		
V 5%																																																																		
OCT3%																																																																		
CST																																																																		
Cus																																																																		
V 14.																																																																		
<table><tr><td>29/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>										29/03/2019	Prepared By	Checked By	Approved By	2																																																				
29/03/2019	Prepared By	Checked By	Approved By	2																																																														

Purchase Bills					Highrise					
Project		Bill_No	6722	Inward Date	29/03/2019					
Supplier	ALPINE BUILDTECH	Bill Date	29/03/2019	Due Date	29/03/2019					
Address:		CST No								
		LST No								
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
29/03/2019	Prepared By	Checked By	Approved By	3						

Purchase Bills					Highrise					
Project		Bill_No	6722	Inward Date	29/03/2019					
Supplier	ALPINE BUILDTECH	Bill Date	29/03/2019	Due Date	29/03/2019					
Address:		CST No								
		LST No								
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
29/03/2019	Prepared By	Checked By	Approved By	4						

Highrise

Bill_No	6722
Bill Date	29/03/2019
CST No	
LST No	

Inward Date	29/03/2019
Due Date	29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								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
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								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

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								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.		

Highrise

Bill_No	6722
Bill Date	29/03/2019
CST No	
LST No	

[illegible]

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								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	6722	Inward Date	29/03/2019					
Supplier	ALPINE BUILDTECH	Bill Date	29/03/2019	Due Date	29/03/2019					
Address:		CST No								
		LST No								
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
29/03/2019	Prepared By	Checked By	Approved By	10						

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills					Highrise					
Project		Bill_No	6722	Inward Date	29/03/2019					
Supplier	ALPINE BUILDTECH	Bill Date	29/03/2019	Due Date	29/03/2019					
Address:		CST No								
		LST No								
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
29/03/2019	Prepared By	Checked By	Approved By	12						

Purchase Bills

Highrise

Project
Supplier
Address:

ALPINE BUILDTECH

Bill_No 6722
Bill Date 29/03/2019
CST No
LST No

Inward Date 29/03/2019
Due Date 29/03/2019

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		