

Highrise

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

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 625 x 250 x 125mm - Nos.	43,742			24/02/2019		1.00	55.00	1	24/02/2019	55.00
AAC Block 650 x 240 x 125mm - Nos.	43,745			24/02/2019		1.00	55.00	1	24/02/2019	55.00
AAC Block 650 x 240 x 225mm - Nos.	43,777			28/02/2019		1.00	55.00	1	28/02/2019	55.00

Remark

Material Total :	165.00
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Others :	0.00
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Total Taxes : 29.70

Transport Extra -

Bill Amount : 194.70

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										
Company							Voucher_No			Tax Details										
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date	Amount	E.T	14.85										
									S.Tax	14.85										
									V15%	-										
									V 5%	-										
									OCT3%	-										
									CST	-										
									Cus	-										
									V 14.	-										
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									S.Tax											
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									V 5%											
									OCT3%											
									CST											
									Cus											
									V 14.											
29/03/2019																				
Prepared By																				
Checked By																				
Approved By																				
2																				

Purchase Bills

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Supplier
Address:

ALPINE BUILDTECH

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
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								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		

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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
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								Cus		
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								V15%		
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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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
29/03/2019	Prepared By	Checked By	Approved By	5						

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		
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								OCT3%		
								CST		
								Cus		
								V 14.		
29/03/2019		Prepared By		Checked By		Approved By				6

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								E.T		
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								CST		
								Cus		
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VAT13
V 6
OCT3%
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CUS
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E.T.
Sales
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CST
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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>	PO No.	PO Qty	<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>
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									OCT3%		
									CST		
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									V 14.		
29/03/2019		Prepared By			Checked By			Approved By			9

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								12.50		
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								S.Tax		
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								CGST		
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29/03/2019	Prepared By	Checked By	Approved By	12						

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								E.T		
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