

Purchase Bills -0111111										Highrise	
Project					Bill_No	6707			Inward Date	12/04/2019	
Supplier Asian Granito India Ltd.					Bill Date	12/04/2019			Due Date	12/04/2019	
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Coco Brown (600x600) Tile								08/04/2019			
3949	16,584.07	43,959	08/04/2019	16,584.00		31.36	11732		520,074.24		
Coco Brown (600x600) Tile								08/04/2019			
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12/04/2019					Prepared By	Checked By	Approved By	2			

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Harmony Sand(600 X 600)							08/04/2019			
3949	3,937.03	43,960	08/04/2019	3,937.00	31.36	11732		123,464.32		
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12/04/2019		Prepared By			Checked By		Approved By		3	

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Remark								Material Total :	15,444,925.44	
								Others :	0.00	
								Total Taxes :	115,836.94	
								Transport Extra	-	
								L/Un,OC 1,OC2 :	0.00	
								Others 1 :	0.00	
								Others 2 :	0.00	
A/C Purchase Voucher no 0								Bill Amount :	15,560,762.38	
								Cr.Note No : 0.00	-	
								Net Bill Amount :	15,560,762.38	
12/04/2019			Prepared By			Checked By			Approved By	
									5	

Highrise

Bill_No	6707
Bill Date	12/04/2019
CST No	
LST No	

Due Date 12/04/2019

OTHER DETAILS :		<u>Tax Details</u>
	E.T	57,918.47
	S.Tax	57,918.47
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-