

Purchase Bills -0111111										Highrise
Project					Bill_No	6782	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							08/04/2019			
4224	4,096.00	44,090	11/04/2019	250.00	171.43	896		42,857.50		
Readymix Plaster(50 KG)							08/04/2019			
4224	4,096.00	44,090	11/04/2019	250.00	171.43	896		42,857.50		
Readymix Plaster(50 KG)							08/04/2019			
4224	4,096.00	44,090	11/04/2019	250.00	171.43	896		42,857.50		
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4224	4,096.00	44,090	11/04/2019	250.00	171.43	896		42,857.50		
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4224	4,096.00	44,090	11/04/2019	250.00	171.43	896		42,857.50		
16/04/2019				Prepared By	Checked By		Approved By		1	

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16/04/2019		Prepared By			Checked By		Approved By		2		

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16/04/2019				Prepared By	Checked By	Approved By	3			

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16/04/2019				Prepared By	Checked By	Approved By				7	

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Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
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16/04/2019				Prepared By	Checked By			Approved By		8

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4224	4,096.00	44,094	12/04/2019	200.00	171.43	914		34,286.00		
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4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
16/04/2019		Prepared By			Checked By		Approved By		12	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6782			Inward Date	16/04/2019	
					Bill Date	16/04/2019			Due Date	16/04/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
Readymix Plaster(50 KG)							15/04/2019				
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50			
16/04/2019		Prepared By			Checked By			Approved By		13	

Purchase Bills -0111111										Highrise
Project					Bill_No	6782	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,095	15/04/2019	250.00	171.43	919		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
Readymix Plaster(50 KG)							15/04/2019			
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50		
16/04/2019					Prepared By	Checked By	Approved By	14		

Purchase Bills -0111111							Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6782	Inward Date	16/04/2019
					Bill Date	16/04/2019	Due Date	16/04/2019
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
Readymix Plaster(50 KG)							15/04/2019	
4224	4,096.00	44,096	15/04/2019	250.00	171.43	921		42,857.50
16/04/2019			Prepared By		Checked By		Approved By	
							15	

Purchase Bills -0111111										Highrise
Project						Bill_No	6782	Inward Date	16/04/2019	
Supplier	Vishal Tiles					Bill Date	16/04/2019	Due Date	16/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Readymix Plaster(50 KG)								15/04/2019		
4224	4,096.00	44,096	15/04/2019	250.00		171.43	921		42,857.50	
Readymix Plaster(50 KG)								15/04/2019		
4224	4,096.00	44,096	15/04/2019	250.00		171.43	921		42,857.50	
Readymix Plaster(50 KG)								15/04/2019		
4224	4,096.00	44,096	15/04/2019	250.00		171.43	921		42,857.50	
Remark								Material Total :	6,994,344.00	
								Others :	0.00	
								Total Taxes :	14,571.58	
								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 :	7,008,915.58	
								Cr.Note No : 0.00	-	
								Net Bill Amount :	7,008,915.58	
16/04/2019			Prepared By			Checked By			Approved By	
									16	

Purchase Bills -0111111

Highrise

Project		Bill_No	6782	Inward Date	16/04/2019
Supplier	Vishal Tiles	Bill Date	16/04/2019	Due Date	16/04/2019
Address:		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :							<u>Tax Details</u>	
							E.T	7,285.79
							S.Tax	7,285.79
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-