

Purchase Bills -0111111										Highrise	
Project					Bill_No	6760		Inward Date	16/04/2019		
Supplier					ALPINE BUILDTECH		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		
AAC Block 650 x 240 x 125mm								29/03/2019			
4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
AAC Block 650 x 240 x 125mm								29/03/2019			
4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
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4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
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4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
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4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
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4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
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4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
AAC Block 650 x 240 x 125mm								29/03/2019			
4157	2,398.26	44,033	29/03/2019	950.00		53.10	549		50,445.00		
16/04/2019		Prepared By			Checked By			Approved By			2

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Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
AAC Block 650 x 240 x 125mm							30/03/2019	
4157	2,398.26	44,034	30/03/2019	950.00	53.10	554		50,445.00
AAC Block 650 x 240 x 125mm							30/03/2019	
4157	2,398.26	44,034	30/03/2019	950.00	53.10	554		50,445.00
AAC Block 650 x 240 x 125mm							30/03/2019	
4157	2,398.26	44,034	30/03/2019	950.00	53.10	554		50,445.00
AAC Block 650 x 240 x 125mm							30/03/2019	
4157	2,398.26	44,034	30/03/2019	950.00	53.10	554		50,445.00
AAC Block 650 x 240 x 125mm							30/03/2019	
4157	2,398.26	44,034	30/03/2019	950.00	53.10	554		50,445.00
Remark							Material Total :	2,421,360.00
							Others :	0.00
							Total Taxes :	5,044.52
							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 :	2,426,404.52
							Cr.Note No : 0.00	-
							Net Bill Amount :	2,426,404.52
16/04/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111

Highrise

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Address:		CST No			
		LST No			

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OTHER DETAILS :							<u>Tax Details</u>	
							E.T	2,522.26
							S.Tax	2,522.26
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-