

Purchase Bills -0111111										Highrise
Project Supplier MANIBHADRA STONE LLP Address:					Bill_No	6768	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		
NEW TELEPHONIC BLACK GRANITE UNCUT							29/03/2019			
4180	4,001.58	44,031	29/03/2019	1,758.25	127.00	2147		223,297.75		
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Purchase Bills -0111111										Highrise
Project Supplier MANIBHADRA STONE LLP Address:					Bill_No	6768	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		
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Purchase Bills -0111111					Highrise			
Project					Bill_No	6768	Inward Date	16/04/2019
Supplier MANIBHADRA STONE LLP					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
NEW TELEPHONIC BLACK GRANITE UNCUT							29/03/2019	
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Remark							Material Total :	11,122,731.12
							Others :	0.00
							Total Taxes :	83,420.48
							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 :	11,206,151.60
							Cr.Note No : 0.00	-
							Net Bill Amount :	11,206,151.60
16/04/2019		Prepared By		Checked By		Approved By		5

Highrise

Bill_No	6768
Bill Date	16/04/2019
CST No	
LST No	

Due Date 16/04/2019

OTHER DETAILS :		<u>Tax Details</u>
	E.T	41,710.24
	S.Tax	41,710.24
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-