

Purchase Bills -0111111							Highrise	
Project		Bill_No		6843		Inward Date		16/05/2019
Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2011
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							24/04/2019	
4409	22.50	44,479	09/05/2019	1.00	2,200.00	2106		2,200.00
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16/05/2019		Prepared By		Checked By		Approved By		1

Highrise

Bill_No	6843
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2011

Material Total :	52,800.00
Others :	0.00
Total Taxes :	396.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	53,196.00
Cr.Note No : 0.00	-
Net Bill Amount :	53,196.00

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Cr.Note No : 0.00	-
Net Bill Amount :	53,196.00

Purchase Bills -0111111

Highrise

Project
Supplier **R.S.Earthmovers**
Address:

Bill_No 6843
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :

Tax Details

E.T	198.00
S.Tax	198.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-