# Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** ALPINE BUILDTECH

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |

# Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** ALPINE BUILDTECH

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |

# Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** ALPINE BUILDTECH

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4157 | 2,398.26 | 44,338 | 14/05/2019 | 443.00 | 53.10 | 644 | | 23,523.30 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |

## Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** ALPINE BUILDTECH

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |

# Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** ALPINE BUILDTECH

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 225mm | | | | | | | 14/05/2019 | |
| 4158 | 1,849.00 | 44,339 | 14/05/2019 | 300.00 | 95.59 | 644 | | 28,677.00 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |

# Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** ALPINE BUILDTECH

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | 14/05/2019 | 371.70 |

# Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** **ALPINE BUILDTECH**

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |
| AAC Block 650 x 240 x 125mm | | | | | | | 14/05/2019 | |
| 4279 | 2,065.61 | 44,340 | 14/05/2019 | 7.00 | 53.10 | 644 | | 371.70 |

# Purchase Bills -0111111

*Highrise*

**Project**

**Supplier** **ALPINE BUILDTECH**

**Address:**

**Bill_No** 6804

**Bill Date** 16/05/2019

**CST No**

**LST No**

**Inward Date** 16/05/2019

**Due Date** 16/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|

Remark

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **1,261,728.00** |
| Others : | 0.00 |
| Total Taxes : | 2,628.58 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 1,264,356.58 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **1,264,356.58** |

OTHER DETAILS :

**Tax Details**

| | |
|---|---|
| E.T | 1,314.29 |
| S.Tax | 1,314.29 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |