

Purchase Bills -0111111										Highrise	
Project Supplier GANRAJ ENTERPRISES. Address:					Bill_No	6821		Inward Date	16/05/2019		
					Bill Date	16/05/2019		Due Date	16/05/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Clay brick 4"							27/04/2019				
4285	19,650.00	44,211	27/04/2019	8,750.00	5.24	7135		45,850.00			
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16/05/2019		Prepared By			Checked By			Approved By		1	

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Material Total :	1,100,400.00
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Others :	0.00
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Total Taxes :	2,292.50
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Transport Extra -

L/Un,OC 1,OC2 :	0.00
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Others 1 :	0.00
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Others 2 :	0.00
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A/C Purchase Voucher no 0

Bill Amount :	1,102,692.50
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Cr.Note No : 0.00 -

Net Bill Amount : 1,102,692.50

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Project
Supplier **GANRAJ ENTERPRISES.**
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OTHER DETAILS :

Tax Details

E.T	1,146.25
S.Tax	1,146.25
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-