Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6834	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**GURUKRUPA TRADING COMPANY**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201!	1.00	1,493.90	451		1,493.90

16/05/2019 Prepared By Checked By Approved By

			Purchase Bills -0111111						***Highrise***
Project				**Bill_No**	6834		**Inward Date**	16/05/2019	
							Due Date	16/05/2019	
Supplier	**GURUKRUPA TRADING COMPANY**			**Bill Date**	16/05/2019				
Address:				**CST No**					
				LST No					

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/2019	1.00	1,493.90	451		1,493.90

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6834	**Inward Date**	16/05/2019
Supplier	GURUKRUPA TRADING COMPANY	**Bill Date**	16/05/2019	**Due Date**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201[illegible]	1.00	1,493.90	451		1,493.90
Indian W.C.Pan							06/05/2019	
4407	1.00	44,346	09/05/201[illegible]	1.00	1,493.90	451		1,493.90
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201[illegible]	4.00	4,830.56	1		19,322.24

Purchase Bills -0111111

Highrise

Project
Supplier **GURUKRUPA TRADING COMPANY**
Address:

Bill_No 6834
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
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6834	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**GURUKRUPA TRADING COMPANY**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wall mounted closets with seat cover(Mario - 20082 (P-23.5)							03/04/2019	
4223	4.00	44,347	09/05/201	4.00	4,830.56	1		19,322.24
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201	3.00	2,586.89	1		7,760.68

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No** 6834	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**GURUKRUPA TRADING COMPANY**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/201٩	3.00	2,586.89	1		7,760.68

Purchase Bills -0111111 *Highrise*

Project		**Bill_No** 6834	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**GURUKRUPA TRADING COMPANY**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/2019	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/2019	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/2019	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/2019	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/2019	3.00	2,586.89	1		7,760.68
Wash basin (over counter) (Fabio - 10104.)							03/04/2019	
4397	3.00	44,348	09/05/2019	3.00	2,586.89	1		7,760.68
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No**	6834	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**GURUKRUPA TRADING COMPANY**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71

Purchase Bills -0111111 *Highrise*

Project		**Bill_No** 6834	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**GURUKRUPA TRADING COMPANY**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71
Wash basin (under counter) (Vinne Oval - 10038)							03/04/2019	
4397	1.00	44,349	09/05/2019	1.00	1,601.71	1		1,601.71

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6834	**Inward Date**	16/05/2019
Supplier	**GURUKRUPA TRADING COMPANY**	**Bill Date**	16/05/2019	**Due Date**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**

Remark

A/C Purchase Voucher no 0

Material Total :	**724,284.55**
Others :	0.00
Total Taxes :	5,432.12
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	729,716.67
Cr.Note No : 0.00	-
Net Bill Amount :	**729,716.67**

OTHER DETAILS :

Tax Details

E.T	2,716.06
S.Tax	2,716.06
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

16/05/2019 Prepared By Checked By Approved By