

Purchase Bills -0111111										Highrise
Project					Bill_No	6848	Inward Date	16/05/2019		
Supplier Rathod Cements					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		
Cement PPC - 50 kg/bag							21/04/2019			
4270	200.00	44,196	21/04/2019	200.00	253.91	172		50,782.00		
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16/05/2019					Prepared By	Checked By	Approved By	1		

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16/05/2019					Prepared By	Checked By	Approved By	2	

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Cement OPC 43 grade - 50 kg/bag							13/05/2019			
4419	440.00	44,344	13/05/2019	440.00	253.91	sl2719003336		111,720.40		
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16/05/2019					Prepared By	Checked By	Approved By	3		

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							4	

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :	3,900,057.60	
							Others :	0.00	
							Total Taxes :	45,500.68	
							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 :	3,945,558.28	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	3,945,558.28	
OTHER DETAILS :							<u>Tax Details</u>		
							E.T	22,750.34	
							S.Tax	22,750.34	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/05/2019		Prepared By			Checked By		Approved By		6