Purchase Bills -0111111

Highrise

Project
Supplier **Jindal Enterprises**
Address:

Bill_No 6762
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
River Sand							04/04/2019	
4045	20.51	44,148	04/04/2019	3.00	2,402.83	101		7,208.49
River Sand							04/04/2019	
4045	20.51	44,148	04/04/2019	3.00	2,402.83	101		7,208.49
River Sand							04/04/2019	
4045	20.51	44,148	04/04/2019	3.00	2,402.83	101		7,208.49
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16/05/2019 Prepared By Checked By Approved By

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River Sand							04/04/2019	
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Purchase Bills -0111111

Highrise

Project		**Bill_No** 6762	**Inward Date** 16/05/2019
Supplier	**Jindal Enterprises**	**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
River Sand							04/04/2019	
4045	20.51	44,148	04/04/201ę	3.00	2,402.83	101		7,208.49
River Sand							04/04/2019	
4045	20.51	44,148	04/04/201ę	3.00	2,402.83	101		7,208.49
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201ę	9.90	2,402.83	101		23,788.02

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6762	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**Jindal Enterprises**	**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
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201	9.90	2,402.83	101		23,788.02

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6762	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**Jindal Enterprises**	**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
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201!	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201!	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201!	9.90	2,402.83	101		23,788.02
River Sand							04/04/2019	
4159	28.17	44,149	04/04/201!	9.90	2,402.83	101		23,788.02

Remark

A/C Purchase Voucher no: 0

Material Total :	**743,916.17**
Others :	0.00
Total Taxes :	1,549.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	745,465.99
Cr.Note No : 0.00	-
Net Bill Amount :	**745,465.99**

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **Jindal Enterprises**

Address:

Bill_No 6762

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

OTHER DETAILS :

Tax Details

E.T	774.91
S.Tax	774.91
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

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