Purchase Bills -0111111

Highrise

Project

Supplier **Varad Enterprises**

Address:

Bill_No 6679

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
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3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65

28/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6679	**Inward Date**	28/05/2019
Supplier	**Varad Enterprises**	**Bill Date**	28/05/2019	**Due Date**	28/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
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Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6679	**Inward Date**	28/05/2019
				Due Date	28/05/2019
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Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							21/05/2019	
3899	58.42	44,529	21/05/201	16.92	989.40	2093		16,740.65
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/201	3.01	989.40	2135		2,978.09

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6679	**Inward Date**	28/05/2019
Supplier	**Varad Enterprises**	**Bill Date**	28/05/2019	**Due Date**	28/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09

Purchase Bills -0111111

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 6679
Bill Date 28/05/2019
CST No
LST No

Inward Date 28/05/2019
Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
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3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
3899	58.42	44,530	17/05/2019	3.01	989.40	2135		2,978.09
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6679	**Inward Date**	28/05/2019
				Due Date	28/05/2019
Supplier	**Varad Enterprises**	**Bill Date**	28/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
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Crush Sand							17/05/2019	
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Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80

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Purchase Bills -0111111

Highrise

Project		**Bill_No**	6679	**Inward Date**	28/05/2019
				Due Date	28/05/2019
Supplier	**Varad Enterprises**	**Bill Date**	28/05/2019		
Address:		**CST No**			
		LST No			

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Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
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Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Crush Sand							17/05/2019	
4428	78.00	44,531	17/05/2019	7.00	989.40	2135		6,925.80
Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43
Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43
Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43
Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43
Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6679	**Inward Date** 28/05/2019
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Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43
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4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43
Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43
Aggregate crushed 20 mm							21/05/2019	
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Aggregate crushed 20 mm							21/05/2019	
4023	30.00	44,532	21/05/2019	10.01	812.73	2147		8,135.43

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No** 6679	**Inward Date** 28/05/2019
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Aggregate crushed 20 mm							21/05/2019	
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Project		**Bill_No**	6679	**Inward Date**	28/05/2019
				Due Date	28/05/2019
Supplier	**Varad Enterprises**	**Bill Date**	28/05/2019		
Address:		**CST No**			
		LST No			

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

Remark

Material Total :	**834,719.26**
Others :	0.00
Total Taxes :	1,739.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	836,458.28
Cr.Note No : 0.00	-
Net Bill Amount :	**836,458.28**

A/C Purchase Voucher no: 0

OTHER DETAILS :

Tax Details

E.T	869.51
S.Tax	869.51
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
	-

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