

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			03/06/2019
Supplier Vishal Tiles					Bill Date	03/06/2019	Due Date			03/06/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,549	25/05/2019	160.00	180.96	997		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,549	25/05/2019	160.00	180.96	997		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,549	25/05/2019	160.00	180.96	997		28,953.60		
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4371	7,799.00	44,549	25/05/2019	160.00	180.96	997		28,953.60		
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4371	7,799.00	44,549	25/05/2019	160.00	180.96	997		28,953.60		
03/06/2019				Prepared By	Checked By		Approved By		1	

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4371	7,799.00	44,550	26/05/2019	270.00	180.96	998		48,859.20				
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Readymix Plaster(50 KG)							27/05/2019				
4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
Readymix Plaster(50 KG)							27/05/2019				
4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
Readymix Plaster(50 KG)							27/05/2019				
4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
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4371	7,799.00	44,552	27/05/2019	160.00	180.96	999		28,953.60			
Readymix Plaster(50 KG)							27/05/2019				
4371	7,799.00	44,552	27/05/								

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6826	Inward Date	03/06/2019		
					Bill Date	03/06/2019	Due Date	03/06/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							28/05/2019			
4371	7,799.00	44,553	28/05/2019	160.00	180.96	1002		28,953.60		
Readymix Plaster(50 KG)							28/05/2019			
4371	7,799.00	44,553	28/05/2019	160.00	180.96	1002		28,953.60		
Readymix Plaster(50 KG)							28/05/2019			
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4371	7,799.00	44,553	28/05/2019	160.00	180.96	1002		28,953.60		
Readymix Plaster(50 KG)							28/05/2019			
4371	7,799.00	44,553	28/05/2019	160.00	180.96	1002		28,953.60		
03/06/2019		Prepared By			Checked By		Approved By		10	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6826	Inward Date	03/06/2019		
					Bill Date	03/06/2019	Due Date	03/06/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							28/05/2019			
4371	7,799.00	44,553	28/05/2019	160.00	180.96	1002		28,953.60		
Readymix Plaster(50 KG)							28/05/2019			
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4371	7,799.00	44,553	28/05/2019	160.00	180.96	1002		28,953.60		
03/06/2019					Prepared By	Checked By	Approved By	11		

Purchase Bills -0111111										Highrise					
Project					Bill_No		6826		Inward Date		03/06/2019				
Supplier Vishal Tiles					Bill Date		03/06/2019		Due Date		03/06/2019				
Address:					CST No										
					LST No										
PO No.		PO Qty		Grn_No Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
Remark										Material Total :		3,952,166.40			
										Others :		0.00			
										Total Taxes :		8,233.68			
										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 :		3,960,400.08			
										Cr.Note No : 0.00		-			
										Net Bill Amount :		3,960,400.08			
OTHER DETAILS :										Tax Details					
										E.T		4,116.84			
										S.Tax		4,116.84			
										V15%		-			
										V 5%		-			
										OCT3%		-			
										CST		-			
										Cus		-			
										V 14.		-			
03/06/2019		Prepared By				Checked By				Approved By				12	