

Purchase Bills -0111111							Highrise	
Project		Bill_No		6808		Inward Date		03/06/2019
Supplier		GANRAJ ENTERPRISES.		Bill Date		03/06/2019		Due Date
Address:				CST No				03/06/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Clay brick 4"								
3971	18,258.00	44,545	27/05/2019	3,127.00	5.24	7137	27/05/2019	16,385.48
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03/06/2019			Prepared By		Checked By		Approved By	
							1	

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03/06/2019		Prepared By		Checked By		Approved By		2

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Clay brick 4"										27/05/2019
4285	19,650.00	44,546	27/05/2019		5,673.00		5.24	7137		29,726.52
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03/06/2019		Prepared By			Checked By			Approved By		3

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					Bill Date	03/06/2019	Due Date		03/06/2019	
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03/06/2019		Prepared By			Checked By		Approved By		4	

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Remark										Material Total :		1,106,688.00									
										Others :		0.00									
										Total Taxes :		2,305.60									
										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 :		1,108,993.60									
										Cr.Note No : 0.00		-									
										Net Bill Amount :		1,108,993.60									
03/06/2019														Prepared By		Checked By		Approved By		5	

Highrise

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Tax Details

E.T	1,152.80
S.Tax	1,152.80
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-