

Purchase Bills -0111111							Highrise	
Project					Bill_No	6783	Inward Date	03/06/2019
Supplier					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
Dry Mortor(40KG BAG)							20/04/2019	
3704	846.00	44,176	20/04/2019	120.00	415.26	2004201901		49,831.20
Dry Mortor(40KG BAG)							20/04/2019	
3704	846.00	44,176	20/04/2019	120.00	415.26	2004201901		49,831.20
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3704	846.00	44,176	20/04/2019	120.00	415.26	2004201901		49,831.20
03/06/2019					Prepared By	Checked By	Approved By	1

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

Purchase Bills -0111111							Highrise	
Project		Bill_No		6783		Inward Date		03/06/2019
Supplier		Build Art Constructions		Bill Date		03/06/2019		Due Date
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				LST No				
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3704	846.00	44,176	20/04/2019	120.00	415.26	2004201901		49,831.20
Dry Mortor(40KG BAG)							20/04/2019	
4225	132.67	44,177	20/04/2019	130.00	415.26	2004201901		53,983.80
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4225	132.67	44,177	20/04/2019	130.00	415.26	2004201901		53,983.80
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4225	132.67	44,177	20/04/2019	130.00	415.26	2004201901		53,983.80
03/06/2019		Prepared By		Checked By		Approved By		3

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03/06/2019					Prepared By	Checked By	Approved By	4	

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03/06/2019					Prepared By	Checked By	Approved By	5	

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Supplier Build Art Constructions					Bill Date	03/06/2019	Due Date	03/06/2019	
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Dry Mortor(40KG BAG)							20/04/2019		
4225	132.67	44,177	20/04/2019	130.00	415.26	2004201901		53,983.80	
Remark					Material Total : 2,491,560.00				
					Others : 0.00				
					Total Taxes : 18,686.70				
					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 : 2,510,246.70				
					Cr.Note No : 0.00 -				
					Net Bill Amount : 2,510,246.70				
03/06/2019					Prepared By		Checked By		Approved By 6

Purchase Bills -0111111

Highrise

Project
Supplier **Build Art Constructions**
Address:

Bill_No 6783
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :

Tax Details

E.T	9,343.35
S.Tax	9,343.35
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

03/06/2019

Prepared By

Checked By

Approved By