

Purchase Bills										Highrise
Project						Bill_No	18,20,21,25,29,30,31,14	Inward Date	03/01/2019	
Supplier	SALASAR SYNDICATE					Bill Date	03/01/2019	Due Date	03/01/2019	
Address:						CST No				
						LST No				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Cement OPC 43 grade - 50 kg/bag - Bag	42,548	6,430	8,520.00	16/08/2018	MH-12 DG 1429	320.00	250.00	40	28/07/2018	80,000.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,549	6,430	8,520.00	16/08/2018	MH-12 HD 5426	320.00	250.00	39	28/07/2018	80,000.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,550	6,430	8,520.00	16/08/2018	MH-12 HD 0890	320.00	250.00	38	28/07/2018	80,000.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,552	6,430	8,520.00	16/08/2018	MH-12 DG 1429	300.00	250.00	34	14/07/2018	75,000.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,553	6,430	8,520.00	16/08/2018	MH-12 HD 0890	300.00	250.00	30	11/07/2018	75,000.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,554	6,430	8,520.00	16/08/2018	MH-12 HD 0447	310.00	250.00	29	10/07/2018	77,500.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,555	6,430	8,520.00	16/08/2018	MH-12 DG 1429	310.00	250.00	27	10/07/2018	77,500.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,557	6,430	8,520.00	16/08/2018	MH-12 DG 1429	290.00	250.00	23	04/07/2018	72,500.00
Remark								Material Total :		617,500.00
								Others :		0.00
								Total Taxes :		172,900.00
								Transport Extra		-
								Bill Amount :		790,400.00
								Cr.Note No : 0.00		-
03/01/2019			Prepared By			Checked By			Approved By	
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								E.T		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
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								V 14.		
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								S.Tax		
								V15%		
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Material NameGrn NoPO No.PO QtyGrn DateVehicle No.GRN QtyRateCh NoCh DateAmount

E.T
S.Tax
V15%
V 5%
OCT3%
CST
Cus
V 14.
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
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								Cus		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
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								Cus		
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Material NameGrn NoPO No.PO QtyGrn DateVehicle No.GRN QtyRateCh NoCh DateAmount

CGST
IGST
SGST
V 5%
OCT3%
CST
Cus
V 14.
CGST
CGST
CGST
CGST
CGST
CGST
CGST

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E.T
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