

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No
Bill Date
CST No
LST No

18,20,21,25,29,30,31,14
03/01/2019

Inward Date
Due Date

03/01/2019
03/01/2019

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	42,531	6,430	8,520.00	16/08/2018	MH-12 HD 5408	320.00	250.00	60	31/07/2018	80,000.00

Remark

Material Total :
Others :
Total Taxes :
Transport Extra
Bill Amount :
Cr.Note No : 0.00

80,000.00
0.00
22,400.00
-
102,400.00
-

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								E.T		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
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								V15%		
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E.T
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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		
								Cus		
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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%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
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CGST

IGST

SGST

V 5%

OCT3%

CST

Cus

V 14.

CGST

CGST

CGST

CGST

CGST

CGST

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