

Highrise

Bill_No	1379,
Bill Date	04/01/2019
CST No	
LST No	

Inward Date	04/01/2019
Due Date	04/01/2019

CST No

LST No

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
AAC Block 625 x 250 x 225mm - Nos.	42,175	6,389	88.00	30/07/2018	MH-12 LT 9449	88.00	102.71	1379	26/07/2018	9,038.48

Remark	Material Total :	9,038.48
	Others :	0.00
	Total Taxes :	1,084.62
	Transport Extra	-
	Bill Amount :	10,123.10
	Cr.Note No : 0.00	-

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						<u>Tax Details</u>	
Company		Voucher_No				E.T	542.31
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	S.Tax	542.31
						V15%	-
Total Amount Paid :						V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V.14	-

	V 14.	-
	E.T	
	S.Tax	
	V125%	
	V 5%	
	OCT3%	
	CST	
	Cus	
	V 14.	

Purchase Bills					Highrise					
Project		Supplier		Citadel Eco-build Pvt Ltd		Bill_No	1379,	Inward Date	04/01/2019	
Address:				Bill Date	04/01/2019	CST No		Due Date	04/01/2019	
				LST No						
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
04/01/2019		Prepared By		Checked By		Approved By		3		

Purchase Bills					Highrise					
Project		Bill_No	1379,	Inward Date	04/01/2019					
Supplier	Citadel Eco-build Pvt Ltd	Bill Date	04/01/2019	Due Date	04/01/2019					
Address:		CST No								
		LST No								
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
04/01/2019	Prepared By	Checked By	Approved By	4						

Purchase Bills					Highrise					
Project		Bill_No	1379,	Inward Date	04/01/2019					
Supplier	Citadel Eco-build Pvt Ltd	Bill Date	04/01/2019	Due Date	04/01/2019					
Address:		CST No								
		LST No								
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
04/01/2019	Prepared By	Checked By	Approved By	5						

Purchase Bills					Highrise					
Project		Bill_No	1379,	Inward Date	04/01/2019					
Supplier	Citadel Eco-build Pvt Ltd	Bill Date	04/01/2019	Due Date	04/01/2019					
Address:		CST No								
		LST No								
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
04/01/2019	Prepared By	Checked By	Approved By	6						

Purchase Bills

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Project
Supplier
Citadel Eco-build Pvt Ltd
Address:

Bill_No 1379,
Bill Date 04/01/2019
CST No
LST No

Inward Date 04/01/2019
Due Date 04/01/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Citadel Eco-build Pvt Ltd
Address:

Bill_No 1379,
Bill Date 04/01/2019
CST No
LST No

Inward Date 04/01/2019
Due Date 04/01/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Address:		CST No								
		LST No								
<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
04/01/2019	Prepared By	Checked By	Approved By	10						

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

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		LST No								
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
04/01/2019	Prepared By	Checked By	Approved By	12						

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		