

Purchase Bills										Highrise
Project						Bill_No	445	Inward Date	04/01/2019	
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	04/01/2019	Due Date	04/01/2019	
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
RMC-M25 - m3	41,999	6,351	12.65	07/07/2018	MH-17 BD 4864	3.50	3,305.09	6711	07/07/2018	11,567.82
RMC-M25 - m3	42,000	6,351	12.65	07/07/2018	MH-17 BD 4864	3.00	3,305.09	6719	07/07/2018	9,915.27
RMC-M25 - m3	42,001	6,351	12.65	09/07/2018	MH-12 HD 3182	3.00	3,305.09	6732	09/07/2018	9,915.27
RMC-M25 - m3	42,002	6,351	12.65	09/07/2018	MH-17 BD 4864	3.00	3,305.09	6738	09/07/2018	9,915.27
RMC-M20 - m3	42,003	6,351	134.00	07/07/2018	MH-12 FZ 7504	6.00	3,135.60	6713	07/07/2018	18,813.60
RMC-M20 - m3	42,004	6,351	134.00	07/07/2018	MH-14 GU 1651	6.00	3,135.60	6714	07/07/2018	18,813.60
RMC-M20 - m3	42,005	6,351	134.00	07/07/2018	MH-17 BD 4862	6.00	3,135.60	6715	07/07/2018	18,813.60
RMC-M20 - m3	42,006	6,351	134.00	07/07/2018	MH-14 BJ 2499	6.00	3,135.60	6716	07/07/2018	18,813.60
RMC-M20 - m3	42,007	6,351	134.00	07/07/2018	MH-12 HD 3182	6.00	3,135.60	6718	07/07/2018	18,813.60
RMC-M20 - m3	42,008	6,351	134.00	07/07/2018	MH-12 FZ 7504	6.00	3,135.60	6720	07/07/2018	18,813.60
RMC-M20 - m3	42,009	6,351	134.00	07/07/2018	MH-14 GU 1651	6.00	3,135.60	6721	07/07/2018	18,813.60
RMC-M20 - m3	42,010	6,351	134.00	07/07/2018	MH-17 BD 4862	6.00	3,135.60	6722	07/07/2018	18,813.60
RMC-M20 - m3	42,011	6,351	134.00	07/07/2018	MH-12 HD 3182	6.00	3,135.60	6725	07/07/2018	18,813.60
RMC-M20 - m3	42,012	6,351	134.00	07/07/2018	MH-17 BD 4864	6.00	3,135.60	6726	07/07/2018	18,813.60
RMC-M20 - m3	42,013	6,351	134.00	09/07/2018	MH-17 BD 4864	6.00	3,135.60	6746	09/07/2018	18,813.60
RMC-M20 - m3	42,014	6,351	134.00	09/07/2018	MH-17 BD 4862	6.00	3,135.60	6745	09/07/2018	18,813.60
RMC-M20 - m3	42,015	6,351	134.00	09/07/2018	MH-14 GU 1652	6.00	3,135.60	6744	09/07/2018	18,813.60
RMC-M20 - m3	42,016	6,351	134.00	09/07/2018	MH-14 BJ 2499	6.00	3,135.60	6743	09/07/2018	18,813.60
RMC-M20 - m3	42,017	6,351	134.00	09/07/2018	MH-14 GU 1651	6.00	3,135.60	6742	09/07/2018	18,813.60
04/01/2019	Prepared By				Checked By			Approved By		1

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Remark	Material Total :									323,517.63
	Others :									0.00
	Total Taxes :									58,233.02
	Transport Extra									-
	Bill Amount :									381,750.65
	Cr.Note No : 0.00									-

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<table><tr><td colspan="2">Company</td><td colspan="2">Voucher_No</td><td colspan="2"></td><td colspan="2">Tax Details</td><td colspan="2"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td><td colspan="2">E.T</td><td colspan="2">29,116.51</td></tr><tr><td colspan="6"></td><td colspan="2">S.Tax</td><td colspan="2">29,116.51</td></tr><tr><td colspan="6"></td><td colspan="2">V15%</td><td colspan="2">-</td></tr><tr><td colspan="6"></td><td colspan="2">V 5%</td><td colspan="2">-</td></tr><tr><td colspan="6"></td><td colspan="2">OCT3%</td><td colspan="2">-</td></tr><tr><td colspan="6"></td><td colspan="2">CST</td><td colspan="2">-</td></tr><tr><td colspan="6"></td><td colspan="2">Cus</td><td colspan="2">-</td></tr><tr><td colspan="6"></td><td colspan="2">V 14.</td><td colspan="2">-</td></tr><tr><td colspan="6"></td><td colspan="2">E.T</td><td colspan="2"></td></tr><tr><td colspan="6"></td><td colspan="2">S.Tax</td><td colspan="2"></td></tr><tr><td colspan="6"></td><td colspan="2">V125%</td><td colspan="2"></td></tr><tr><td colspan="6"></td><td colspan="2">V 5%</td><td colspan="2"></td></tr><tr><td colspan="6"></td><td colspan="2">OCT3%</td><td colspan="2"></td></tr><tr><td colspan="6"></td><td colspan="2">CST</td><td colspan="2"></td></tr><tr><td colspan="6"></td><td colspan="2">Cus</td><td colspan="2"></td></tr><tr><td colspan="6"></td><td colspan="2">V 14.</td><td colspan="2"></td></tr></table>										Company		Voucher_No				Tax Details				Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	E.T		29,116.51								S.Tax		29,116.51								V15%		-								V 5%		-								OCT3%		-								CST		-								Cus		-								V 14.		-								E.T										S.Tax										V125%										V 5%										OCT3%										CST										Cus										V 14.					
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