Purchase Bills

Highrise

Project
Supplier **PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**
Address:

Bill_No 0312
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
RMC-M25 - m3	42,137	6,374	12.20	24/07/2018	MH-12 QG 4454	3.00	3,262.72	1154	24/07/2018	9,788.16
RMC-M25 - m3	42,138	6,374	12.20	24/07/2018	MH-12 QG 4457	3.00	3,262.72	1162	24/07/2018	9,788.16
RMC-M25 - m3	42,139	6,374	12.20	21/07/2018	MH-12 QG 4457	3.00	3,262.72	1117	21/07/2018	9,788.16
RMC-M25 - m3	42,140	6,374	12.20	21/07/2018	MH-12 QG 4457	3.00	3,262.72	1108	21/07/2018	9,788.16
RMC-M20 - m3	42,141	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1110	21/07/2018	18,813.60
RMC-M20 - m3	42,142	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1111	21/07/2018	18,813.60
RMC-M20 - m3	42,143	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1113	21/07/2018	18,813.60
RMC-M20 - m3	42,144	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1114	21/07/2018	18,813.60
RMC-M20 - m3	42,145	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1115	21/07/2018	18,813.60
RMC-M20 - m3	42,146	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1119	21/07/2018	18,813.60
RMC-M20 - m3	42,147	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1120	21/07/2018	18,813.60
RMC-M20 - m3	42,148	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1121	21/07/2018	18,813.60
RMC-M20 - m3	42,149	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1122	21/07/2018	18,813.60
RMC-M20 - m3	42,150	6,374	127.36	21/07/2018	MH-12 QG 4457	6.00	3,135.60	1123	21/07/2018	18,813.60
RMC-M20 - m3	42,151	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1155	24/07/2018	18,813.60
RMC-M20 - m3	42,152	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1156	24/07/2018	18,813.60
RMC-M20 - m3	42,153	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1157	24/07/2018	18,813.60
RMC-M20 - m3	42,154	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1158	24/07/2018	18,813.60
RMC-M20 - m3	42,155	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1160	24/07/2018	18,813.60
RMC-M20 - m3	42,156	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1163	24/07/2018	18,813.60

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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-M20 - m3	42,157	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1164	24/07/2018	18,813.60
RMC-M20 - m3	42,158	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1165	24/07/2018	18,813.60
RMC-M20 - m3	42,159	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1166	24/07/2018	18,813.60
RMC-M20 - m3	42,160	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1168	24/07/2018	18,813.60
RMC-M20 - m3	42,161	6,374	127.36	24/07/2018	MH-12 QG 4457	6.00	3,135.60	1169	24/07/2018	18,813.60

Remark

Material Total :	**434,238.24**
Others :	0.00
Total Taxes :	78,162.68
Transport Extra	-
Bill Amount :	512,400.92
Cr.Note No : 0.00	-

Purchase Bills

Highrise

Project
Supplier **PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**
Address:

Bill_No 0312
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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	39,081.34
S.Tax	39,081.34
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**
Address:

Bill_No 0312
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 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
									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.	

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
									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

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
								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.		

04/01/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

04/01/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
									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.	

04/01/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
								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

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
									CGST	
									IGST	
									SGST	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									CGST	
									CGST	
									CGST	
									CGST	
									CGST	
									CGST	
									CGST	
									CGST	

04/01/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	

Purchase Bills

Highrise

Project		**Bill_No**	0312	**Inward Date**	04/01/2019
Supplier	**PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED**	**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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

04/01/2019 Prepared By Checked By Approved By