

Purchase Bills										Highrise																																	
Project					Bill_No	0313	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																																						
<table><tr><th>Material Name</th><th>Grn_No</th><th>PO No.</th><th>PO Qty</th><th>Grn_Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td>RMC-M25 - m3</td><td>42,173</td><td>6,388</td><td>6.00</td><td>30/07/2018</td><td></td><td>6.00</td><td>3,262.72</td><td>1129</td><td>22/07/2018</td><td>19,576.32</td></tr><tr><td>RMC-M20 - m3</td><td>42,174</td><td>6,388</td><td>5.84</td><td>30/07/2018</td><td></td><td>5.00</td><td>3,135.60</td><td>1170</td><td>24/07/2018</td><td>15,678.00</td></tr></table>											Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount	RMC-M25 - m3	42,173	6,388	6.00	30/07/2018		6.00	3,262.72	1129	22/07/2018	19,576.32	RMC-M20 - m3	42,174	6,388	5.84	30/07/2018		5.00	3,135.60	1170	24/07/2018	15,678.00
Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount																																	
RMC-M25 - m3	42,173	6,388	6.00	30/07/2018		6.00	3,262.72	1129	22/07/2018	19,576.32																																	
RMC-M20 - m3	42,174	6,388	5.84	30/07/2018		5.00	3,135.60	1170	24/07/2018	15,678.00																																	
Remark								Material Total :		35,254.32																																	
								Others :		0.00																																	
								Total Taxes :		6,345.78																																	
								Transport Extra		-																																	
								Bill Amount :		41,600.10																																	
								Cr.Note No : 0.00		-																																	

04/01/2019

Prepared By

Checked By

Approved By

1

Purchase Bills						Highrise																	
Project		Bill_No		0313		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			
Company												Tax Details											
Voucher_No												E.T										3,172.89	
Acc_Year_D												S.Tax										3,172.89	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
												E.T											
												S.Tax											
												V125%											
												V 5%											
												OCT3%											
												CST											
												Cus											
												V 14.											
04/01/2019																							
Prepared By						Checked By						Approved By						2					

Purchase Bills						Highrise				
Project						Bill_No	0313		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				
<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
Supplier
Address:

PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED

Bill_No 0313
Bill Date 04/01/2019
CST No
LST No

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

<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.		

Purchase Bills						Highrise					
Project						Bill_No	0313	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					
<u>Material Name</u>		<u>Grn_No</u>	PO No.	PO Qty	<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		
									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	0313		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						
<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

Highrise

Project
Supplier
Address:

PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED

Bill_No 0313
Bill Date 04/01/2019
CST No
LST No

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

<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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills						Highrise																																																																																																																																																																																															
Project						Bill_No	0313		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																																																																																																																																																																																															
<table><tr><td><u>Material Name</u></td><td><u>Grn_No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn_Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch_No</u></td><td><u>Ch_Date</u></td><td><u>Amount</u></td></tr><tr><td colspan="8"></td><td>ED</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>VAT14</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>VAT13</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 6</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CUS</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>ST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>E.T.</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Sales</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V6</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V5</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>oct</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V14</td><td colspan="2"></td></tr></table>											<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>									ED											VAT14											VAT13											V 6											OCT3%											CST											CUS											ST											E.T.											Sales											V6											V5											oct											CST											Cus											V14		
<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>																																																																																																																																																																																											
								ED																																																																																																																																																																																													
								VAT14																																																																																																																																																																																													
								VAT13																																																																																																																																																																																													
								V 6																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								CUS																																																																																																																																																																																													
								ST																																																																																																																																																																																													
								E.T.																																																																																																																																																																																													
								Sales																																																																																																																																																																																													
								V6																																																																																																																																																																																													
								V5																																																																																																																																																																																													
								oct																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V14																																																																																																																																																																																													
<table><tr><td>04/01/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>8</td></tr></table>											04/01/2019	Prepared By	Checked By	Approved By	8																																																																																																																																																																																						
04/01/2019	Prepared By	Checked By	Approved By	8																																																																																																																																																																																																	

Purchase Bills

Highrise

Project
Supplier
Address:

PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED

Bill_No 0313
Bill Date 04/01/2019
CST No
LST No

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

<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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills					Highrise																																																																																																																																																																																																
Project					Bill_No	0313	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																																																																																																																																																																																																
<table><tr><td><u>Material Name</u></td><td><u>Grn_No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn_Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch_No</u></td><td><u>Ch_Date</u></td><td><u>Amount</u></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12.50</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V6</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 6%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 13.</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V15%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 6%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 13.</td><td></td><td></td></tr></table>											<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.		
<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.																																																																																																																																																																																													
<table><tr><td>04/01/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>10</td></tr></table>											04/01/2019	Prepared By	Checked By	Approved By	10																																																																																																																																																																																						
04/01/2019	Prepared By	Checked By	Approved By	10																																																																																																																																																																																																	

Purchase Bills

Highrise

Project
Supplier
Address:

PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED

Bill_No 0313
Bill Date 04/01/2019
CST No
LST No

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

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

Purchase Bills						Highrise				
Project						Bill_No	0313		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				
<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		12		

Purchase Bills

Highrise

Project
Supplier PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED

Bill_No 0313
Bill Date 04/01/2019

Inward 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.		