

Purchase Bills										Highrise	
Project						Bill_No	628 to 634	Inward Date	05/01/2019		
Supplier	Shree Samarth RMC					Bill Date	05/01/2019	Due Date	05/01/2019		
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	42,478	6,449	9.00	25/08/2018	MH-14 EM 1227	5.00	3,385.60	1300	22/08/2018	16,928.00	
RMC-M20 - m3	42,480	6,449	71.00	25/08/2018	MH-14 EM 1227	6.00	3,216.11	1292	22/08/2018	19,296.66	
RMC-M20 - m3	42,481	6,449	71.00	25/08/2018	MH-14 DM 8530	6.00	3,216.11	1293	22/08/2018	19,296.66	
RMC-M20 - m3	42,482	6,449	71.00	25/08/2018	MH-14 DM 580	6.00	3,216.11	1296	22/08/2018	19,296.66	
RMC-M20 - m3	42,483	6,449	71.00	25/08/2018	MH-14 EM 1226	6.00	3,216.11	1299	22/08/2018	19,296.66	
RMC-M20 - m3	42,484	6,449	71.00	25/08/2018	MH-14 EM 1229	6.00	3,216.11	1298	22/08/2018	19,296.66	
RMC-M20 - m3	42,485	6,449	71.00	25/08/2018	MH-14 DM 580	6.00	3,216.11	1302	22/08/2018	19,296.66	
RMC-M20 - m3	42,486	6,449	71.00	25/08/2018	MH-14 EM 1229	6.00	3,216.11	1303	22/08/2018	19,296.66	
RMC-M20 - m3	42,487	6,449	71.00	25/08/2018	MH-14 EM 1226	6.00	3,216.11	1304	22/08/2018	19,296.66	
RMC-M20 - m3	42,488	6,449	71.00	25/08/2018	MH-14 DM 8530	6.00	3,216.11	1305	22/08/2018	19,296.66	
RMC-M20 - m3	42,489	6,449	71.00	25/08/2018	MH-14 EM 1227	6.00	3,216.11	1306	22/08/2018	19,296.66	
RMC-M20 - m3	42,490	6,449	71.00	25/08/2018	MH-14 DM 580	6.00	3,216.11	1307	22/08/2018	19,296.66	
RMC-M20 - m3	42,491	6,449	71.00	25/08/2018	MH-14 EM 1229	5.00	3,216.11	1308	22/08/2018	16,080.55	
Remark								Material Total :		245,271.81	
								Others :		0.00	
								Total Taxes :		44,148.94	
								Transport Extra		-	
								Bill Amount :		289,420.75	
								Cr.Note No : 0.00		-	
05/01/2019		Prepared By			Checked By			Approved By		1	

Purchase Bills					Highrise																																															
Project		Supplier		Address:		Bill_No	628 to 634	Inward Date	05/01/2019																																											
		Shree Samarth RMC				Bill Date	05/01/2019	Due Date	05/01/2019																																											
						CST No																																														
						LST No																																														
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>										Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																										
<table><tr><td>Company</td><td colspan="2">Voucher_No</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></tr></table>							Company	Voucher_No		Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>22,074.47</td></tr><tr><td>S.Tax</td><td>22,074.47</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>			Tax Details		E.T	22,074.47	S.Tax	22,074.47	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
Company	Voucher_No																																																			
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																															
Tax Details																																																				
E.T	22,074.47																																																			
S.Tax	22,074.47																																																			
V15%	-																																																			
V 5%	-																																																			
OCT3%	-																																																			
CST	-																																																			
Cus	-																																																			
V 14.	-																																																			
E.T																																																				
S.Tax																																																				
V125%																																																				
V 5%																																																				
OCT3%																																																				
CST																																																				
Cus																																																				
V 14.																																																				
<table><tr><td>05/01/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>										05/01/2019	Prepared By	Checked By	Approved By	2																																						
05/01/2019	Prepared By	Checked By	Approved By	2																																																

Purchase Bills

Highrise

Project
Supplier
Address:

Shree Samarth RMC

Bill_No 628 to 634
Bill Date 05/01/2019
CST No
LST No

Inward Date 05/01/2019
Due Date 05/01/2019

<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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

Shree Samarth RMC

Bill_No
Bill Date
CST No
LST No

628 to 634
05/01/2019

Inward Date
Due Date

05/01/2019
05/01/2019

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
Supplier
Address:

Shree Samarth RMC

Bill_No
Bill Date
CST No
LST No

628 to 634
05/01/2019

Inward Date
Due Date

05/01/2019
05/01/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								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	628 to 634		Inward Date	05/01/2019																																																																																																																																																																																												
Supplier	Shree Samarth RMC				Bill Date	05/01/2019		Due Date	05/01/2019																																																																																																																																																																																												
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>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</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>V 14.</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>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</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>V 14.</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>									E.T											S.Tax											V15%											V 5%											OCT3%											CST											Cus											V 14.											E.T											S.Tax											V15%											V 5%											OCT3%											CST											Cus											V 14.		
<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.																																																																																																																																																																																													
05/01/2019		Prepared By			Checked By			Approved By		6																																																																																																																																																																																											

Purchase Bills

Highrise

Project
Supplier
Address:

Shree Samarth RMC

Bill_No 628 to 634
Bill Date 05/01/2019
CST No
LST No

Inward Date 05/01/2019
Due Date 05/01/2019

<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	628 to 634		Inward Date	05/01/2019																																																																																																																																																																																												
Supplier	Shree Samarth RMC				Bill Date	05/01/2019		Due Date	05/01/2019																																																																																																																																																																																												
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>ED</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT14</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT13</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>ST</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>Sales</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>V5</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>oct</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>V14</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>									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>05/01/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>8</td></tr></table>											05/01/2019	Prepared By	Checked By	Approved By	8																																																																																																																																																																																						
05/01/2019	Prepared By	Checked By	Approved By	8																																																																																																																																																																																																	

Purchase Bills					Highrise																																																																																																																																																																																																
Project					Bill_No	628 to 634		Inward Date	05/01/2019																																																																																																																																																																																												
Supplier	Shree Samarth RMC				Bill Date	05/01/2019		Due Date	05/01/2019																																																																																																																																																																																												
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>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</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>V 5%</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>V 13.</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>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</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>V 14.</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>									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.		
<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.																																																																																																																																																																																													
05/01/2019		Prepared By			Checked By			Approved By		9																																																																																																																																																																																											

Purchase Bills					Highrise					
Project		Bill_No	628 to 634		Inward Date	05/01/2019				
Supplier	Shree Samarth RMC	Bill Date	05/01/2019		Due Date	05/01/2019				
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>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
05/01/2019	Prepared By	Checked By	Approved By	10						

Purchase Bills

Highrise

Project
Supplier
Address:

Shree Samarth RMC

Bill_No 628 to 634
Bill Date 05/01/2019
CST No
LST No

Inward Date 05/01/2019
Due Date 05/01/2019

<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
Supplier
Address:

Shree Samarth RMC

Bill_No 628 to 634
Bill Date 05/01/2019
CST No
LST No

Inward Date 05/01/2019
Due Date 05/01/2019

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
Supplier
Address:

Shree Samarth RMC

Bill_No
Bill Date
CST No
LST No

628 to 634
05/01/2019

Inward Date
Due Date

05/01/2019
05/01/2019

<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.		