

Highrise

Bill_No	1619
Bill Date	05/01/2019
CST No	
LST No	

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

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 125mm - Nos.	42,260	6,422	360.00	14/08/2018	MH-16 AE 6299	360.00	57.11	1619	13/08/2018	20,559.60
AAC Block 625 x 250 x 225mm - Nos.	42,261	6,422	600.00	14/08/2018	MH-16 AE 6299	600.00	102.71	1619	13/08/2018	61,626.00

Remark	Material Total :	82,185.60
	Others :	0.00
	Total Taxes :	9,862.28
	Transport Extra	-
	Bill Amount :	92,047.88
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																	
Project		Bill_No		1619		Inward Date		05/01/2019															
Supplier		Citadel Eco-build Pvt Ltd		Bill Date		05/01/2019		Due Date		05/01/2019													
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>			
Company												Tax Details											
Voucher_No												E.T										4,931.14	
Acc_Year_D												S.Tax										4,931.14	
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.											
05/01/2019																							
Prepared By						Checked By						Approved By						2					

Purchase Bills					Highrise					
Project		Bill_No	1619	Inward Date	05/01/2019					
Supplier	Citadel Eco-build Pvt Ltd	Bill Date	05/01/2019	Due Date	05/01/2019					
Address:		CST No								
		LST No								
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
05/01/2019	Prepared By	Checked By	Approved By	3						

Purchase Bills					Highrise					
Project		Bill_No	1619	Inward Date	05/01/2019					
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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.		
05/01/2019	Prepared By	Checked By	Approved By	4						

Purchase Bills					Highrise					
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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.		
05/01/2019	Prepared By	Checked By	Approved By	5						

Purchase Bills					Highrise					
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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.		
05/01/2019	Prepared By	Checked By	Approved By	6						

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								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.		

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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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		LST No								
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								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
Citadel Eco-build Pvt Ltd
Address:

Bill_No 1619
Bill Date 05/01/2019
CST No
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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		

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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.		
05/01/2019	Prepared By	Checked By	Approved By	12						

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

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