

Purchase Bills

Highrise

Project
Supplier
Address:

KALOKHE STONE CRUSHER

Bill_No 602
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
Aggregate crushed 20 mm - m3	42,070	6,357	65.81	19/07/2018	MH-14 DM 9189	16.44	812.73	2934	19/07/2018	13,361.28

Remark	Material Total :	13,361.28
	Others :	0.00
	Total Taxes :	668.06
	Transport Extra	-
	Bill Amount :	14,029.34
	Cr.Note No : 0.00	-

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05/01/2019

Prepared By

Checked By

Approved By

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								E.T		
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								OCT3%		
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								S.Tax		
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								V 5%		
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								CST		
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								ED		
								VAT14		
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								CST		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
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								CGST		
								IGST		
								SGST		
								V 5%		
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								CST		
								Cus		
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