

Highrise

Bill_No	sl36000
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>
Cement OPC 43 grade - 50 kg/bag - Bag	42,929	6,510	1,040.10	23/09/2018	MH-23 W 2555	520.00	195.32	SL270000528	23/09/2018	101,566.40
								2		
Cement OPC 43 grade - 50 kg/bag - Bag	42,930	6,510	1,040.10	23/09/2018	MH-12 QG 2941	520.00	195.32	SL270000528	23/09/2018	101,566.40
								3		

Remark	Material Total :	203,132.80
	Others :	0.00
	Total Taxes :	56,877.20
	Transport Extra	-
	Bill Amount :	260,010.00
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																	
Project		Bill_No		sl36000		Inward Date		05/01/2019															
Supplier		Penna Cement Industries 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										28,438.60	
Acc_Year_D												S.Tax										28,438.60	
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									

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
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								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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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		
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Material NameGrn NoPO No.PO QtyGrn DateVehicle No.GRN QtyRateCh NoCh DateAmount

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

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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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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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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								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		
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