

Purchase Bills										Highrise
Project		Bill_No	6416/1009	Inward Date	05/01/2019					
Supplier	JHAMTANI CERA KRAFT	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
Divertor Concealed body(ALD-CHR-065) - N	42,321	6,416	4.00	11/08/2018	MH-14 CQ 4247	4.00	1,872.89	1009	01/08/2018	7,491.56
Export Part (OPP-CHR-15065KPM) - Nos.	42,322	6,416	2.00	11/08/2018	MH-14 CQ 4247	2.00	944.92	1009	01/08/2018	1,889.84
PLV (5065R) Export Part - Nos.	42,323	6,416	1.00	11/08/2018	MH-14 CQ 4247	1.00	728.82	1009	01/08/2018	728.82
Remark										Material Total : 10,110.22
										Others : 0.00
										Total Taxes : 1,819.84
										Transport Extra -
										Bill Amount : 11,930.06
										Cr.Note No : 0.00 -
05/01/2019 Prepared By Checked By Approved By 1										

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Company												Tax Details											
Voucher_No												E.T										909.92	
Acc_Year_D												S.Tax										909.92	
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											
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05/01/2019																							
Prepared By						Checked By						Approved By						2					

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								E.T		
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								V15%		
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								V15%		
								V 5%		
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								CST		
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05/01/2019	Prepared By	Checked By	Approved By	3						

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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

Project
Supplier
Address:

JHAMTANI CERA KRAFT

Bill_No 6416/1009
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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Supplier JHAMTANI CERA KRAFT
Address:

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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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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								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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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								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		
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								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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								CST		
								Cus		
								V 14.		