

Purchase Bills										Highrise
Project						Bill_No	305,355	Inward Date	05/01/2019	
Supplier	Hemant Hardware 1819					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
Cement OPC 43 grade - 50 kg/bag - Bag	42,767	6,478	3,720.00	10/09/2018	MH12/DT4369	340.00	210.00	305	05/08/2018	71,400.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,768	6,478	3,720.00	10/09/2018	MH-12 NX 3183	350.00	210.00	310	06/08/2018	73,500.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,769	6,478	3,720.00	10/09/2018	MH-09 BC 9411	340.00	210.00	330	07/08/2018	71,400.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,770	6,478	3,720.00	10/09/2018	MH-12 LT 3503	348.00	210.00	335	10/08/2018	73,080.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,771	6,478	3,720.00	10/09/2018	MH-13 R 4548	330.00	210.00	338	11/08/2018	69,300.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,772	6,478	3,720.00	10/09/2018	MH-12 LT 0114	327.00	210.00	340	12/08/2018	68,670.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,773	6,478	3,720.00	10/09/2018	MH-12 KP 3322	342.00	210.00	343	13/08/2018	71,820.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,774	6,478	3,720.00	10/09/2018	MH-12 PQ 8525	333.00	210.00	346	15/08/2018	69,930.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,775	6,478	3,720.00	10/09/2018	MH-12 PQ 4157	335.00	210.00	348	16/08/2018	70,350.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,776	6,478	3,720.00	10/09/2018	MH-12 PQ 0764	340.00	210.00	350	18/08/2018	71,400.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,777	6,478	3,720.00	10/09/2018	MH-12 PQ 9425	335.00	210.00	355	21/08/2018	70,350.00
Remark								Material Total :		781,200.00
								Others :		0.00
								Total Taxes :		218,736.00
								Transport Extra		-
								Bill Amount :		999,936.00
								Cr.Note No : 0.00		-
05/01/2019			Prepared By			Checked By			Approved By	
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<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>109,368.00</td></tr><tr><td>S.Tax</td><td>109,368.00</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	109,368.00	S.Tax	109,368.00	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
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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>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier Hemant Hardware 1819
Address:

Bill_No 305,355
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
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
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Bill Date 05/01/2019
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<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.		

Purchase Bills

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<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.		