

Purchase Bills										Highrise																						
Project					Bill_No	01932	Inward Date	05/01/2019																								
Supplier	SHAH MARKETING				Bill Date	05/01/2019	Due Date	05/01/2019																								
Address:					CST No																											
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<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr><tr><td>RCC Septic Tank 900 mm dia (36") 25 users -</td><td>41,836</td><td>6,312</td><td>1.00</td><td>23/06/2018</td><td>MH-12 JF 3371</td><td>1.00</td><td>12,000.00</td><td>1932</td><td>23/06/2018</td><td>12,000.00</td></tr></table>											Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	RCC Septic Tank 900 mm dia (36") 25 users -	41,836	6,312	1.00	23/06/2018	MH-12 JF 3371	1.00	12,000.00	1932	23/06/2018	12,000.00
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Remark								Material Total :		12,000.00																						
								Others :		0.00																						
								Total Taxes :		2,160.00																						
								Transport Extra		-																						
								Bill Amount :		14,160.00																						
								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>1,080.00</td></tr><tr><td>S.Tax</td><td>1,080.00</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	1,080.00	S.Tax	1,080.00	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
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								V 6		
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