

[illegible]

Highrise

Bill_No	740/6462
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>
RMC-M20 - m3	42,578	6,462	144.73	01/09/2018	MH-12 FZ 7504	6.00	3,135.60	7725	01/09/2018	18,813.60
RMC-M20 - m3	42,579	6,462	144.73	01/09/2018	MH-14 GU 1651	6.00	3,135.60	7726	01/09/2018	18,813.60
RMC-M20 - m3	42,580	6,462	144.73	01/09/2018	MH-04 DK 5283	6.00	3,135.60	7728	01/09/2018	18,813.60
RMC-M20 - m3	42,581	6,462	144.73	01/09/2018	MH-17 BD 4863	5.00	3,135.60	7729	01/09/2018	15,678.00

Remark

Material Total :	451,526.40
Others :	0.00
Total Taxes :	81,274.60
Transport Extra	-
Bill Amount :	532,801.00
Cr.Note No : 0.00	-

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Company						Tax Details	
Voucher_No						E.T	40,637.30
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	S.Tax	40,637.30
Total Amount Paid :						V15%	-
						V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V 14.	-
						E.T	
						S.Tax	
						V125%	
						V 5%	
						OCT3%	
						CST	
						Cus	
						V 14.	

Purchase Bills

Highrise

Project
Supplier
Address:

R.B.PAMNANI (C) DIVISION

Bill_No 740/6462
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								OCT3%																																																																																																																																																																																													
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05/01/2019		Prepared By			Checked By			Approved By		10																																																																																																																																																																																											

Purchase Bills

Highrise

Project
Supplier
Address:

R.B.PAMNANI (C) DIVISION

Bill_No 740/6462
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
								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
Address:

R.B.PAMNANI (C) DIVISION

Bill_No
Bill Date
CST No
LST No

740/6462
05/01/2019

Inward Date
Due Date

05/01/2019
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
Supplier
Address:

R.B.PAMNANI (C) DIVISION

Bill_No 740/6462
Bill Date 05/01/2019
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>
								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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Project
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R.B.PAMNANI (C) DIVISION

Bill_No 740/6462
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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.		