

Purchase Bills

Highrise

Project
Supplier SHANTI SALES
Address:

Bill_No 6644/6588
Inward Date 09/02/2019
Bill Date 09/02/2019
Due Date 09/02/2019
CST No
LST No

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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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6644/6588
09/02/2019

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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.		

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					LST No						
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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.		
09/02/2019		Prepared By			Checked By			Approved By			5

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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.		
09/02/2019		Prepared By			Checked By			Approved By		6	

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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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								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.		
09/02/2019		Prepared By			Checked By			Approved By			9

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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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Bill_No	6644/6588
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Bill_No	6644/6588
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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		
									V 14.		
									E.T		
									S.Tax		
									V15%		
									V 5%		
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									CST		
									Cus		
									V 14.		
09/02/2019		Prepared By			Checked By			Approved By		12	

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