

Highrise

Bill_No	6630
Bill Date	11/02/2019
CST No	
LST No	

Inward Date	11/02/2019
Due Date	11/02/2019

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	43,594	6,630	203.47	03/02/2019	MH-14 GU 1652	7.00	3,135.60	10372	03/02/2019	21,949.20
RMC-M20 - m3	43,595	6,630	203.47	03/02/2019	MH-17 BD 4864	6.00	3,135.60	10365	03/02/2019	18,813.60
RMC-M20 - m3	43,611	6,630	203.47	08/02/2019	MH-12 HD 2146	6.00	3,135.60	10501	08/02/2019	18,813.60
RMC-M20 - m3	43,612	6,630	203.47	08/02/2019	MH-17 BD 4864	6.00	3,135.60	10502	08/02/2019	18,813.60
RMC-M20 - m3	43,613	6,630	203.47	08/02/2019	MH-14 GU 1651	6.00	3,135.60	10505	08/02/2019	18,813.60

Remark

Material Total :	97,203.60
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Others :	0.00
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Total Taxes : 17,496.62

Transport Extra -

Bill Amount : 114,700.22

Cr.Note No : 0.00 -

Purchase Bills						Highrise					
Project						Bill_No	6630		Inward Date	11/02/2019	
Supplier		R.B.PAMNANI (C) DIVISION				Bill Date	11/02/2019		Due Date	11/02/2019	
Address:						CST No					
						LST No					
<u>Material Name</u>		<u>Grn_No</u>	PO No.	PO Qty	<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>
Company						Tax Details					
Voucher_No											
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	8,748.31		
								S.Tax	8,748.31		
								V15%	-		
								V 5%	-		
								OCT3%	-		
								CST	-		
								Cus	-		
								V 14.	-		
								E.T			
								S.Tax			
								V125%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
11/02/2019											
Prepared By				Checked By				Approved By			
2											

Purchase Bills

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V15%		
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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%		
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								E.T		
								S.Tax		
								V15%		
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								S.Tax		
								V15%		
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								E.T		
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								V15%		
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								V13.5		
								V 6		
								V 5		
								CST		
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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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								12.50		
								S.Tax		
								V6		
								V 6%		
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								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
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