Purchase Bills

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6233
Bill Date 19/02/2019
CST No
LST No

Inward Date 19/02/2019
Due Date 19/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Murum - m3	41,294	6,233	1,507.55	09/03/2018	MH-14 GD 7925	17.34	229.68	5660	09/03/2018	3,982.65
Murum - m3	41,295	6,233	1,507.55	09/03/2018	MH-14 EM 7925	14.99	229.68	5659	09/03/2018	3,442.90
Murum - m3	41,296	6,233	1,507.55	08/03/2018	MH-12 FZ 9210	9.87	229.68	5658	08/03/2018	2,266.94
Murum - m3	41,297	6,233	1,507.55	07/03/2018	MH-12 HB 7925	10.35	229.68	5657	07/03/2018	2,377.19
Murum - m3	41,298	6,233	1,507.55	07/03/2018	MH-12 HB 7925	10.35	229.68	5656	07/03/2018	2,377.19
Murum - m3	41,299	6,233	1,507.55	07/03/2018	MH-14 EM 7925	14.99	229.68	5655	07/03/2018	3,442.90
Murum - m3	41,300	6,233	1,507.55	07/03/2018	MH-12 HB 7925	10.35	229.68	5654	07/03/2018	2,377.19
Murum - m3	41,301	6,233	1,507.55	07/03/2018	MH-12 HD 5148	14.97	229.68	5653	07/03/2018	3,438.31
Murum - m3	41,302	6,233	1,507.55	07/03/2018	MH-12 EF 2507	10.07	229.68	5652	07/03/2018	2,312.88
Murum - m3	41,303	6,233	1,507.55	07/03/2018	MH-14 CP 8788	17.34	229.68	5651	07/03/2018	3,982.65
Murum - m3	41,304	6,233	1,507.55	13/03/2018	MH-12 FZ 9210	9.87	229.68	5692	13/03/2018	2,266.94
Murum - m3	41,305	6,233	1,507.55	13/03/2018	MH-12 HB 7925	10.35	229.68	5691	13/03/2018	2,377.19
Murum - m3	41,306	6,233	1,507.55	13/03/2018	MH-12 FZ 7925	10.32	229.68	5690	13/03/2018	2,370.30
Murum - m3	41,307	6,233	1,507.55	13/03/2018	MH-12 HD 1148	14.97	229.68	5689	13/03/2018	3,438.31
Murum - m3	41,308	6,233	1,507.55	13/03/2018	MH-12 MV 4148	17.34	229.68	5688	13/03/2018	3,982.65
Murum - m3	41,309	6,233	1,507.55	13/03/2018	MH-12 MV 3148	17.34	229.68	5687	13/03/2018	3,982.65
Murum - m3	41,310	6,233	1,507.55	13/03/2018	MH-12 MV 2148	17.34	229.68	5686	13/03/2018	3,982.65
Murum - m3	41,311	6,233	1,507.55	13/03/2018	MH-12 FZ 7925	10.32	229.68	5685	13/03/2018	2,370.30
Murum - m3	41,312	6,233	1,507.55	13/03/2018	MH-12 HD 1148	14.97	229.68	5684	13/03/2018	3,438.31
Murum - m3	41,313	6,233	1,507.55	13/03/2018	MH-12 HB 7925	10.35	229.68	5683	13/03/2018	2,377.19

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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
Murum - m3	41,314	6,233	1,507.55	13/03/2018	MH-12 MV 3148	17.34	229.68	5682	13/03/2018	3,982.65
Murum - m3	41,315	6,233	1,507.55	13/03/2018	MH-12 MV 2148	17.34	229.68	5681	13/03/2018	3,982.65
Murum - m3	41,316	6,233	1,507.55	13/03/2018	MH-14 GD 7925	17.34	229.68	5680	13/03/2018	3,982.65
Murum - m3	41,317	6,233	1,507.55	13/03/2018	MH-14 EM 7925	14.99	229.68	5679	13/03/2018	3,442.90
Murum - m3	41,318	6,233	1,507.55	13/03/2018	MH-12 HB 7925	10.35	229.68	5678	13/03/2018	2,377.19
Murum - m3	41,319	6,233	1,507.55	13/03/2018	MH-12 FZ 7925	10.32	229.68	5677	13/03/2018	2,370.30
Murum - m3	41,320	6,233	1,507.55	13/03/2018	MH-14 GD 7925	17.34	229.68	5676	13/03/2018	3,982.65
Murum - m3	41,321	6,233	1,507.55	13/03/2018	MH-14 EM 7925	14.99	229.68	5675	13/03/2018	3,442.90
Murum - m3	41,334	6,233	1,507.55	14/03/2018	MH-12 FZ 9210	9.87	229.68	5630	14/03/2018	2,266.94
Murum - m3	41,335	6,233	1,507.55	14/03/2018	MH-12 MV 3148	17.34	229.68	5629	14/03/2018	3,982.65
Murum - m3	41,336	6,233	1,507.55	14/03/2018	MH-14 GD 7925	17.34	229.68	5628	14/03/2018	3,982.65
Murum - m3	41,337	6,233	1,507.55	14/03/2018	MH-14 EM 7925	14.99	229.68	5627	14/03/2018	3,442.90
Murum - m3	41,338	6,233	1,507.55	14/03/2018	MH-12 FZ 7925	10.32	229.68	5626	14/03/2018	2,370.30
Murum - m3	41,339	6,233	1,507.55	14/03/2018	MH-12 MV 3148	17.34	229.68	5625	14/03/2018	3,982.65
Murum - m3	41,340	6,233	1,507.55	14/03/2018	MH-14 EM 7925	14.99	229.68	5624	14/03/2018	3,442.90
Murum - m3	41,341	6,233	1,507.55	14/03/2018	MH-14 GD 7925	17.34	229.68	5623	14/03/2018	3,982.65
Murum - m3	41,342	6,233	1,507.55	14/03/2018	MH-12 FZ 7925	10.32	229.68	5622	14/03/2018	2,370.30
Murum - m3	41,343	6,233	1,507.55	14/03/2018	MH-12 MV 3148	17.34	229.68	5621	14/03/2018	3,982.65
Murum - m3	41,344	6,233	1,507.55	14/03/2018	MH-14 EM 7925	8.88	229.68	5620	14/03/2018	2,040.48
Murum - m3	41,370	6,267	11.00	26/03/2018	MH-12 FZ 7925	10.32	229.68	5793	17/03/2018	2,370.30

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Project		**Bill_No**	6233	**Inward Date**	19/02/2019
Supplier	**Sairaj Transport**	**Bill Date**	19/02/2019	**Due Date**	19/02/2019
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

Remark

Material Total :	**126,368.56**
Others :	0.00
Total Taxes :	6,318.52
Transport Extra	-
Bill Amount :	132,687.08
Cr.Note No : 0.00	-

Purchase Bills

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Project
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Bill_No 6233
Bill Date 19/02/2019
CST No
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Inward Date 19/02/2019
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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	3,159.26
S.Tax	3,159.26
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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Purchase Bills

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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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Project		**Bill_No**	6233	**Inward Date**	19/02/2019
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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
								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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Due Date 19/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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.		

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Purchase Bills

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Project

Supplier **Sairaj Transport**

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Bill Date 19/02/2019

CST No

LST No

Inward Date 19/02/2019

Due Date 19/02/2019

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

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Project		**Bill_No**	6233	**Inward Date**	19/02/2019
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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
								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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Project		**Bill_No**	6233	**Inward Date**	19/02/2019
Supplier	**Sairaj Transport**	**Bill Date**	19/02/2019	**Due Date**	19/02/2019
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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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.		

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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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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
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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

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