

Purchase Bills										Highrise	
Project Supplier Address:	RDC CONCRETE INDIA PVT LTD					Bill_No	6280			Inward Date	19/02/2019
						Bill Date	19/02/2019			Due Date	19/02/2019
						CST No					
						LST No					
Material Name		Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
RMC-M20 - m3		41,531	6,274	127.45	05/04/2018	MH-43 U 7018	6.00	3,516.95	18273003100	05/04/2018	21,101.70
RMC-M20 - m3		41,532	6,274	127.45	05/04/2018	MH-12 KP 6170	6.00	3,516.95	18273003101	05/04/2018	21,101.70
RMC-M20 - m3		41,533	6,274	127.45	05/04/2018	MH-12 LT 6364	6.00	3,516.95	18273003101	05/04/2018	21,101.70
RMC-M20 - m3		41,534	6,274	127.45	05/04/2018	MH-12 LT 0214	6.00	3,516.95	18273003101	05/04/2018	21,101.70
RMC-M20 - m3		41,535	6,274	127.45	05/04/2018	MH-12 KP 9412	6.00	3,516.95	18273003101	05/04/2018	21,101.70
RMC-M20 - m3		41,536	6,274	127.45	07/04/2018	MH-12 KP 9416	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,537	6,274	127.45	07/04/2018	MH-12 LT 6364	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,538	6,274	127.45	07/04/2018	MH-43 U 7018	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,539	6,274	127.45	07/04/2018	MH-12 KP 6172	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,540	6,274	127.45	07/04/2018	MH-12 LT 0214	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,541	6,274	127.45	07/04/2018	MH-12 KP 354	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,542	6,274	127.45	07/04/2018	MH-12 KP 6172	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,543	6,274	127.45	07/04/2018	MH-12 LT 0214	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,544	6,274	127.45	07/04/2018	MH-12 LT 6364	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M20 - m3		41,545	6,274	127.45	07/04/2018	MH-43 U 7018	6.00	3,516.95	18273003101	07/04/2018	21,101.70
19/02/2019		Prepared By			Checked By			Approved By			1

Highrise

Bill_No	6280
Bill Date	19/02/2019
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LST No	

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Due Date	19/02/2019

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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	41,546	6,274	127.45	07/04/2018	MH-12 KP 6172	6.00	3,516.95	18273003101	07/04/2018	21,101.70
RMC-M30 - m3	41,554	6,280	14.29	17/04/2018	MH-12 KP 354	5.00	3,771.19	18273003103	17/04/2018	18,855.95
RMC-M30 - m3	41,555	6,280	14.29	17/04/2018	MH-12 LT 0214	4.00	3,771.19	18273003103	17/04/2018	15,084.76
RMC-M20 - m3	41,556	6,280	152.42	17/04/2018	MH-12 LT 6364	6.00	3,516.95	18273003103	17/04/2018	21,101.70
RMC-M20 - m3	41,557	6,280	152.42	17/04/2018	MH-12 KP 6172	6.00	3,516.95	18273003103	17/04/2018	21,101.70

Material Total :	413,771.31
Others :	0.00
Total Taxes :	74,478.74
Transport Extra	-
Bill Amount :	488,250.05
Cr.Note No : 0.00	-

Highrise

Bill_No	6280
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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
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Company						Voucher_No		<u>Tax Details</u>	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		37,239.37	
						S.Tax		37,239.37	
						V15%		-	
						V 5%		-	
						OCT3%		-	
						CST		-	
						Cus		-	
						V 14.		-	
						E.T			
						S.Tax			
						V125%			
						V 5%			
						OCT3%			
						CST			
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						V 14.			

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Supplier		Bill Date				19/02/2019		Due Date		19/02/2019
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		LST No								
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								E.T		
								S.Tax		
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								OCT3%		
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19/02/2019		Prepared By			Checked By			Approved By		4

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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier RDC CONCRETE INDIA PVT LTD
Address:

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

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Project						Bill_No	6280	Inward Date		19/02/2019	
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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>
									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.		
19/02/2019		Prepared By			Checked By			Approved By			8

Purchase Bills					Highrise						
Project					Bill_No	6280		Inward Date	19/02/2019		
Supplier		RDC CONCRETE INDIA PVT LTD			Bill Date	19/02/2019		Due Date	19/02/2019		
Address:					CST No						
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<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>
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
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									Sales		
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									CST		
									Cus		
									V14		
19/02/2019		Prepared By			Checked By			Approved By			9

Purchase Bills

Highrise

Project
Supplier
Address:

RDC CONCRETE INDIA PVT LTD

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19/02/2019

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								E.T		
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Purchase Bills

Highrise

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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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Project		Bill_No	6280	Inward Date	19/02/2019					
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Address:		CST No								
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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>
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
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19/02/2019	Prepared By	Checked By	Approved By	12						

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