

Purchase Bills										Highrise
Project	RDC CONCRETE INDIA PVT LTD					Bill_No	6280	Inward Date	19/02/2019	
Supplier						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
RMC-M25 - m3	40,476	6,049	54.00	21/09/2017		6.00	3,389.84	17273003116	21/09/2017	20,339.04
RMC-M25 - m3	40,477	6,049	54.00	21/09/2017	MH-43 U 7018	6.00	3,389.84	17273003116	21/09/2017	20,339.04
RMC-M25 - m3	40,478	6,049	54.00	21/09/2017	MH-12 KP 6170	6.00	3,389.84	17273003116	21/09/2017	20,339.04
RMC-M25 - m3	40,479	6,049	54.00	21/09/2017	MH-12 KP 6172	6.00	3,389.84	17273003116	21/09/2017	20,339.04
RMC-M25 - m3	40,480	6,049	54.00	21/09/2017	MH-12 KP 9412	6.00	3,389.84	17273003116	21/09/2017	20,339.04
RMC-M25 - m3	40,481	6,049	54.00	21/09/2017	MH-12 LT 5501	6.00	3,389.84	17273003116	21/09/2017	20,339.04
RMC-M25 - m3	40,482	6,049	54.00	20/09/2017	MH-12 LT 0214	6.00	3,389.84	17273003116	20/09/2017	20,339.04
RMC-M25 - m3	40,483	6,049	54.00	20/09/2017	MH-12 LT 5501	6.00	3,389.84	17273003116	20/09/2017	20,339.04
RMC-M25 - m3	40,484	6,049	54.00	20/09/2017	MH-12 KP 9416	6.00	3,389.84	17273003116	20/09/2017	20,339.04
RMC-M20 - m3	40,485	5,987	10.00	29/09/2017	MH-12 KP 9416	6.00	3,305.00	17273003117	29/09/2017	19,830.00
RMC-M20 - m3	40,486	5,987	10.00	29/09/2017	MH-04 DK 3554	3.50	3,305.00	17273003118	29/09/2017	11,567.50
RMC-M20 - m3	40,487	5,987	10.00	29/09/2017	MH-04 DK 3554	0.50	3,305.00	17273003118	29/09/2017	1,652.50
RMC-M25 - m3	40,488	6,054	6.00	05/10/2017	MH-12 KP 354	6.00	3,389.84	17273003119	05/10/2017	20,339.04
RMC-M30 - m3	41,521	6,276	14.34	07/04/2018	MH-12 LT 6364	3.00	3,771.19	18273003101	07/04/2018	11,313.57
RMC-M30 - m3	41,522	6,276	14.34	07/04/2018	MH-12 KP 9412	4.00	3,771.19	18273003101	07/04/2018	15,084.76
19/02/2019	Prepared By				Checked By			Approved By		1

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				
						LST No				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
RMC-M30 - m3	41,523	6,276	14.34	05/04/2018	MH-06 AC 9374	4.00	3,771.19	18273003100	05/04/2018	15,084.76
RMC-M30 - m3	41,524	6,276	14.34	05/04/2018	MH-12 KP 9412	3.34	3,771.19	18273003100	05/04/2018	12,595.77
RMC-M20 - m3	41,526	6,274	127.45	05/04/2018	MH-12 KP 6170	6.00	3,516.95	18273003100	05/04/2018	21,101.70
RMC-M20 - m3	41,527	6,274	127.45	05/04/2018	MH-12 KP 9416	6.00	3,516.95	18273003100	05/04/2018	21,101.70
RMC-M20 - m3	41,528	6,274	127.45	05/04/2018	MH-12 LT 5501	6.00	3,516.95	18273003100	05/04/2018	21,101.70
RMC-M20 - m3	41,529	6,274	127.45	05/04/2018	MH-12 LT 0214	6.00	3,516.95	18273003100	05/04/2018	21,101.70
RMC-M20 - m3	41,530	6,274	127.45	05/04/2018	MH-12 KP 6172	6.00	3,516.95	18273003100	05/04/2018	21,101.70
								Material Total :		396,027.76
								Others :		0.00
								Total Taxes :		71,284.90
								Transport Extra		-
								Bill Amount :		467,312.66
								Cr.Note No : 0.00		-
19/02/2019			Prepared By			Checked By			Approved By	
									2	

Purchase Bills					Highrise																
Project		Supplier		RDC CONCRETE INDIA PVT LTD		Bill_No		6280		Inward Date		19/02/2019									
Address:						Bill Date		19/02/2019		Due Date		19/02/2019									
						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>	
Company										Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details									
										E.T										35,642.45	
										S.Tax										35,642.45	
										V15%										-	
										V 5%										-	
										OCT3%										-	
										CST										-	
										Cus										-	
										V 14.										-	
										E.T											
										S.Tax											
										V125%											
										V 5%											
										OCT3%											
										CST											
										Cus											
										V 14.											
19/02/2019		Prepared By		Checked By		Approved By		3													

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							
				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>	
										E.T	
										S.Tax	
										V15%	
										V 5%	
										OCT3%	
										CST	
										Cus	
										V 14.	
										ED	
										ST	
										V15%	
										V 5%	
										OCT3%	
										CST	
										Cus	
										V 14.	
19/02/2019		Prepared By		Checked By		Approved By				4	

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																																																																																																																																																																																																
					LST No																																																																																																																																																																																																
<table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr></table>											<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.		
<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.																																																																																																																																																																																													
19/02/2019		Prepared By		Checked By		Approved By		5																																																																																																																																																																																													

Purchase Bills

Highrise

Project
Supplier RDC CONCRETE INDIA PVT LTD
Address:

Bill_No 6280
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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier RDC CONCRETE INDIA PVT LTD
Address:

Bill_No 6280
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.		

Highrise

Bill_No	6280
Bill Date	19/02/2019
CST No	
LST No	

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																																																																																																																																																																																																
					LST No																																																																																																																																																																																																
<table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ED</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT14</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>VAT13</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 6</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CUS</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T.</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Sales</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V6</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V5</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>oct</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V14</td><td></td><td></td></tr></table>											<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>									ED											VAT14											VAT13											V 6											OCT3%											CST											CUS											ST											E.T.											Sales											V6											V5											oct											CST											Cus											V14		
<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>																																																																																																																																																																																											
								ED																																																																																																																																																																																													
								VAT14																																																																																																																																																																																													
								VAT13																																																																																																																																																																																													
								V 6																																																																																																																																																																																													
								OCT3%																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								CUS																																																																																																																																																																																													
								ST																																																																																																																																																																																													
								E.T.																																																																																																																																																																																													
								Sales																																																																																																																																																																																													
								V6																																																																																																																																																																																													
								V5																																																																																																																																																																																													
								oct																																																																																																																																																																																													
								CST																																																																																																																																																																																													
								Cus																																																																																																																																																																																													
								V14																																																																																																																																																																																													
19/02/2019		Prepared By		Checked By		Approved By		9																																																																																																																																																																																													

Purchase Bills

Highrise

Project
Supplier RDC CONCRETE INDIA PVT LTD
Address:

Bill_No 6280
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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

RDC CONCRETE INDIA PVT LTD

Bill_No 6280
Bill Date 19/02/2019
CST No
LST No

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

<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>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Highrise

Bill_No	6280
Bill Date	19/02/2019

CST No

LST No

19/02/2019	Prepared By	Checked By	Approved By	12
------------	-------------	------------	-------------	----

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																																																																																																																																																																																																
					LST No																																																																																																																																																																																																
<table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>E.T</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>S.Tax</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V15%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 5%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>OCT3%</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>CST</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>Cus</td><td colspan="2"></td></tr><tr><td colspan="8"></td><td>V 14.</td><td colspan="2"></td></tr></table>											<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.		
<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.																																																																																																																																																																																													
19/02/2019		Prepared By			Checked By			Approved By		13																																																																																																																																																																																											

Purchase Bills

Highrise

Project
Supplier RDC CONCRETE INDIA PVT LTD
Address:

Bill_No 6280
Bill Date 19/02/2019
CST No
LST No
Inward Date 19/02/2019
Due Date 19/02/2019

<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.		