Purchase Bills

Highrise

Project
Supplier **R.S.Earthmovers**
Address:

Bill_No 6194
Bill Date 20/02/2019
CST No
LST No

Inward Date 20/02/2019
Due Date 20/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges - Hour	40,948	6,194	65.00	15/01/2018	MH-14 AZ 8192	7.45	650.00	647	22/12/2017	4,842.50
Tractor Charges on Daily Basis - Daily	40,949	6,194	40.00	15/01/2018	MH-14 AZ 8192	2.00	2,200.00	647	22/12/2017	4,400.00
JCB charges - Hour	40,950	6,194	65.00	15/01/2018	MH-14 AZ 8192	7.45	650.00	646	21/12/2017	4,842.50
Tractor Charges on Daily Basis - Daily	40,951	6,194	40.00	15/01/2018	MH-14 AZ 8192	2.00	2,200.00	646	21/12/2017	4,400.00
JCB charges - Hour	40,952	6,194	65.00	15/01/2018	MH-14 AZ 8192	7.30	650.00	645	20/12/2017	4,745.00
Tractor Charges on Daily Basis - Daily	40,953	6,194	40.00	15/01/2018	MH-14 AZ 8192	2.00	2,200.00	645	20/12/2017	4,400.00
Tractor Charges on Daily Basis - Daily	40,954	6,194	40.00	15/01/2018	MH-14 CG 1219	2.00	2,200.00	644	19/12/2017	4,400.00
Tractor Charges on Daily Basis - Daily	40,955	6,194	40.00	15/01/2018	MH-14 CG 1219	2.00	2,200.00	643	18/12/2017	4,400.00
Tractor Charges on Daily Basis - Daily	40,956	6,194	40.00	15/01/2018	MH-14 CG 1219	2.00	2,200.00	188	16/12/2017	4,400.00
Tractor Charges on Daily Basis - Daily	40,957	6,194	40.00	15/01/2018	MH-14 CG 1219	1.50	2,200.00	642	15/12/2017	3,300.00
Tractor Charges on Daily Basis - Daily	40,958	6,194	40.00	15/01/2018	MH-14 CG 1219	2.00	2,200.00	675	14/12/2017	4,400.00
Tractor Charges on Daily Basis - Daily	40,959	6,194	40.00	15/01/2018	MH-16 C 1913	0.50	2,200.00	673	12/12/2017	1,100.00
JCB charges - Hour	40,960	6,107	50.00	15/01/2018	MH- 14 CG 700	6.00	650.00	673	12/12/2017	3,900.00
JCB charges - Hour	40,961	6,107	50.00	15/01/2018	MH- 14 CG 700	7.15	650.00	675	14/12/2017	4,647.50
JCB charges - Hour	40,962	6,107	50.00	15/01/2018	MH-14 AZ 8192	7.45	650.00	642	15/12/2017	4,842.50
JCB charges - Hour	40,963	6,107	50.00	15/01/2018	MH- 14 CG 270	7.00	650.00	188	16/12/2017	4,550.00
JCB charges - Hour	40,964	5,941	39.60	15/01/2018	MH-14 AZ 8192	1.70	650.00	643	18/12/2017	1,105.00
JCB charges - Hour	40,966	6,107	50.00	15/01/2018	MH-14 AZ 8192	2.80	650.00	643	18/12/2017	1,820.00
JCB charges - Hour	40,967	6,194	65.00	15/01/2018	MH-14 AZ 8192	1.95	650.00	643	18/12/2017	1,267.50
JCB charges - Hour	40,981	6,182	130.20	12/01/2018	MH-14 CG 15	4.07	650.00	685	12/01/2018	2,645.50

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Supplier	**R.S.Earthmovers**	**Bill Date**	20/02/2019	**Due Date**	20/02/2019
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
JCB charges - Hour	40,982	6,182	130.20	11/01/2018	MH-14 CG 15	10.52	650.00	683	11/01/2018	6,838.00
JCB charges - Hour	40,983	6,182	130.20	10/01/2018	MH-14 CG 15	9.30	650.00	682	10/01/2018	6,045.00
JCB charges - Hour	40,984	6,182	130.20	09/01/2018	MH-14 CG 15	10.30	650.00	681	09/01/2018	6,695.00
Tractor Charges on Daily Basis - Daily	40,994	6,194	40.00	15/01/2018	MH-14 CG 1219	2.00	2,200.00	650	02/01/2018	4,400.00
Tractor Charges on Daily Basis - Daily	40,997	6,194	40.00	15/01/2018	MH-14 CG 1219	2.00	2,200.00	678	09/01/2018	4,400.00

Remark

Material Total :	**102,786.00**
Others :	0.00
Total Taxes :	18,302.54
Transport Extra	-
Bill Amount :	121,088.54
Cr.Note No : 0.00	-

20/02/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project
Supplier **R.S.Earthmovers**
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CST No
LST No

Inward Date 20/02/2019
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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	9,151.27
S.Tax	9,151.27
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

Purpose Bills

Highrise

Project		**Bill_No**	6194	**Inward Date**	20/02/2019
Supplier	**R.S.Earthmovers**	**Bill Date**	20/02/2019	**Due Date**	20/02/2019
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
									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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Purchase Bills

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Supplier **R.S.Earthmovers**
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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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Purchase Bills

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Project		**Bill_No**	6194	**Inward Date**	20/02/2019
Supplier	**R.S.Earthmovers**	**Bill Date**	20/02/2019	**Due Date**	20/02/2019
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
								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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Project		**Bill_No**	6194	**Inward Date**	20/02/2019
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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 20/02/2019

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 13.
E.D
S.Tax
V13.5
V 6
V 5
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
								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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								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%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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

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