Purchase Bills

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 6538
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
Aggregate crushed 20 mm - m3	42,810	6,454	43.63	15/09/2018	MH-14 AS 8890	2.01	812.73	660	15/09/2018	1,633.59
Aggregate crushed 20 mm - m3	42,811	6,473	55.04	15/09/2018	MH-14 AS 8890	4.00	812.73	660	15/09/2018	3,250.92
Aggregate crushed 20 mm - m3	42,812	6,505	64.05	18/09/2018	MH-14 AS 8890	4.00	812.73	660	15/09/2018	3,250.92
Aggregate crushed 20 mm - m3	42,813	6,505	64.05	19/09/2018	MH-14 GD 999	16.92	812.73	712	19/09/2018	13,751.39
Aggregate crushed 20 mm - m3	42,814	6,505	64.05	24/09/2018	MH-14 GD 999	16.92	812.73	716	24/09/2018	13,751.39
Crush Sand - m3	42,815	6,505	56.30	23/09/2018	MH-14 GD 999	16.92	989.40	714	23/09/2018	16,740.65
Crush Sand - m3	42,816	6,473	64.30	24/09/2018	MH-14 GD 999	7.00	989.40	718	24/09/2018	6,925.80
Crush Sand - m3	42,817	6,505	56.30	24/09/2018	MH-14 GD 999	9.92	989.40	718	24/09/2018	9,814.85
Crush Sand - m3	42,851	6,505	56.30	26/09/2018	MH-14 AS 8890	10.01	989.40	683	26/09/2018	9,903.89
Crush Sand - m3	42,852	6,505	56.30	26/09/2018	MH-14 AS 8890	10.01	989.40	682	26/09/2018	9,903.89
Aggregate crushed 20 mm - m3	42,857	6,505	64.05	29/09/2018	MH-14 GD 999	16.92	812.73	726	29/09/2018	13,751.39
Aggregate crushed 20 mm - m3	42,869	6,505	64.05	01/10/2018	MH-14 GD 999	9.00	812.73	728	01/10/2018	7,314.57
Crush Sand - m3	42,870	6,505	56.30	02/10/2018	MH-14 GD 999	9.00	989.40	735	02/10/2018	8,904.60
Crush Sand - m3	42,871	6,522	32.58	02/10/2018	MH-14 GD 999	7.92	989.40	735	02/10/2018	7,836.05
Aggregate crushed 20 mm - m3	42,872	6,522	97.27	01/10/2018	MH-14 GD 999	7.92	812.73	728	01/10/2018	6,436.82
Aggregate crushed 20 mm - m3	42,873	6,522	97.27	04/10/2018	MH-14 GD 999	16.92	812.73	741	04/10/2018	13,751.39
Crush Sand - m3	42,874	6,522	32.58	01/10/2018	MH-14 GD 999	16.92	989.40	729	01/10/2018	16,740.65
Aggregate crushed 20 mm - m3	42,875	6,522	97.27	04/10/2018	MH-14 GD 999	16.92	812.73	743	04/10/2018	13,751.39
Aggregate crushed 20 mm - m3	42,921	6,522	97.27	08/10/2018	MH-14 GD 999	16.92	812.73	750	08/10/2018	13,751.39
Crush Sand - m3	42,922	6,522	32.58	06/10/2018	MH-14 AS 8890	7.01	989.40	813	06/10/2018	6,935.69

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CST No
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Aggregate crushed 20 mm - m3	42,928	6,522	97.27	10/10/2018	MH-14 GD 999	16.92	812.73	856	10/10/2018	13,751.39
Aggregate crushed 20 mm - m3	42,969	6,522	97.27	20/10/2018	MH-14 GD 999	16.92	812.73	878	20/10/2018	13,751.39
Crush Sand - m3	43,030	6,525	47.10	10/10/2018	MH-14 AS 8890	3.00	989.40	813	06/10/2018	2,968.20
Crush Sand - m3	43,031	6,525	47.10	10/10/2018	MH-14 GD 999	16.92	989.40	852	08/10/2018	16,740.65
Crush Sand - m3	43,032	6,525	47.10	10/10/2018	MH-14 AS 8890	10.01	989.40	821	09/10/2018	9,903.89
Crush Sand - m3	43,033	6,525	47.10	10/10/2018	MH-14 GD 999	16.92	989.40	854	10/10/2018	16,740.65
Crush Sand - m3	43,034	6,538	51.87	22/10/2018	MH-14 GD 999	16.92	989.40	883	22/10/2018	16,740.65
Crush Sand - m3	43,035	6,538	51.87	23/10/2018	MH-14 AS 8890	10.01	989.40	768	23/10/2018	9,903.89
Aggregate crushed 20 mm - m3	43,036	6,522	97.27	22/10/2018	MH-14 GD 999	4.00	812.73	885	22/10/2018	3,250.92
Aggregate crushed 20 mm - m3	43,037	6,538	95.80	22/10/2018	MH-14 GD 999	12.92	812.73	885	22/10/2018	10,500.47
Aggregate crushed 20 mm - m3	43,076	6,538	95.80	25/10/2018	MH-14 GD 999	16.92	812.73	895	25/10/2018	13,751.39
Crush Sand - m3	43,209	6,538	51.87	26/11/2018	MH-14 GD 999	16.92	989.40	947	26/11/2018	16,740.65
Aggregate crushed 20 mm - m3	43,210	6,538	95.80	27/11/2018	MH-14 GD 999	16.92	812.73	1053	27/11/2018	13,751.39
Aggregate crushed 20 mm - m3	43,215	6,538	95.80	01/12/2018	MH-14 GD 999	16.92	812.73	1063	01/12/2018	13,751.39
Crush Sand - m3	43,216	6,538	51.87	30/11/2018	MH-14 AS 8890	8.01	989.40	955	30/11/2018	7,925.09
Crush Sand - m3	43,217	6,557	25.01	30/11/2018	MH-14 AS 8890	2.00	989.40	955	30/11/2018	1,978.80
Crush Sand - m3	43,218	6,557	25.01	03/12/2018	MH-14 GD 999	16.92	989.40	1065	03/12/2018	16,740.65
Crush Sand - m3	43,238	6,557	25.01	06/12/2018	MH-14 AS 8890	6.01	989.40	974	06/12/2018	5,946.29
Crush Sand - m3	43,239	6,569	27.33	06/12/2018	MH-14 AS 8890	4.00	989.40	974	06/12/2018	3,957.60
Crush Sand - m3	43,240	6,569	27.33	06/12/2018	MH-14 GD 999	16.92	989.40	1071	06/12/2018	16,740.65

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Project		**Bill_No**	6538	**Inward Date**	20/02/2019
Supplier	**Varad Enterprises**	**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

Remark

Material Total :	**423,637.26**
Others :	0.00
Total Taxes :	21,181.82
Transport Extra	-
Bill Amount :	444,819.08
Cr.Note No : 0.00	-

Purchase Bills

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 6538
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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	10,590.91
S.Tax	10,590.91
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

20/02/2019 Prepared By Checked By Approved By

Purchase Bills

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Project		**Bill_No**	6538	**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.

ED

ST

V15%

V 5%

OCT3%

CST

Cus

V 14.

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Bill_No 6538
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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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								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**	6538	**Inward Date**	20/02/2019
Supplier	**Varad Enterprises**	**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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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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.

Purchase Bills

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Project		**Bill_No**	6538	**Inward Date**	20/02/2019
Supplier	**Varad Enterprises**	**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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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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		
								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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Project		**Bill_No**	6538	**Inward Date**	20/02/2019
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Address:		**CST No**			
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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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								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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