Purchase Bills

Highrise

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
Aggregate crushed 40 mm to 60 mm - m3	42,098	6,371	34.00	19/07/2018	MH-14 GD 999	16.92	918.73	410	19/07/2018	15,544.91
Crush Sand - m3	42,231	6,402	42.77	06/08/2018	MH-14 GD 999	16.92	989.40	449	06/08/2018	16,740.65
Crush Sand - m3	42,232	6,402	42.77	08/08/2018	MH-14 GD 999	16.92	989.40	503	08/08/2018	16,740.65
Aggregate crushed 20 mm - m3	42,233	6,402	68.37	03/08/2018	MH-14 AS 8890	8.77	812.73	461	03/08/2018	7,127.64
Aggregate crushed 20 mm - m3	42,234	6,402	68.37	05/08/2018	MH-14 GD 999	16.92	812.73	447	05/08/2018	13,751.39
Aggregate crushed 20 mm - m3	42,235	6,402	68.37	07/08/2018	MH-14 GD 999	16.92	812.73	450	07/08/2018	13,751.39
Crush Sand - m3	42,312	6,402	42.77	11/08/2018	MH-14 GD 999	8.92	989.40	511	11/08/2018	8,825.45
Crush Sand - m3	42,313	6,425	72.58	16/08/2018	MH-14 GD 999	8.00	989.40	511	11/08/2018	7,915.20
Aggregate crushed 20 mm - m3	42,314	6,402	68.37	11/08/2018	MH-14 AS 8890	10.01	812.73	477	11/08/2018	8,135.43
Aggregate crushed 20 mm - m3	42,315	6,402	68.37	13/08/2018	MH-14 AS 8890	10.01	812.73	482	13/08/2018	8,135.43
Aggregate crushed 20 mm - m3	42,316	6,402	68.37	14/08/2018	MH-14 GD 999	5.00	812.73	518	14/08/2018	4,063.65
Aggregate crushed 20 mm - m3	42,317	6,425	74.01	16/08/2018	MH-14 GD 999	11.92	812.73	518	14/08/2018	9,687.74
Aggregate crushed 20 mm - m3	42,318	6,425	74.01	17/08/2018	MH-14 GD 999	16.92	812.73	524	17/08/2018	13,751.39
Crush Sand - m3	42,319	6,425	72.58	17/08/2018	MH-14 GD 999	16.92	989.40	526	17/08/2018	16,740.65
Crush Sand - m3	42,320	6,425	72.58	17/08/2018	MH-14 AS 8890	10.01	989.40	491	17/08/2018	9,903.89
Aggregate crushed 20 mm - m3	42,390	6,425	74.01	18/08/2018	MH-14 GD 999	16.92	812.73	528	18/08/2018	13,751.39
Crush Sand - m3	42,391	6,425	72.58	20/08/2018	MH-14 GD 999	16.92	989.40	532	20/08/2018	16,740.65
Aggregate crushed 20 mm - m3	42,392	6,425	74.01	21/08/2018	MH-14 GD 999	16.92	812.73	536	21/08/2018	13,751.39
Crush Sand - m3	42,409	6,425	72.58	23/08/2018	MH-14 GD 999	16.92	989.40	543	23/08/2018	16,740.65
Aggregate crushed 20 mm - m3	42,410	6,425	74.01	24/08/2018	MH-14 GD 999	11.00	812.73	546	24/08/2018	8,940.03

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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	42,466	6,454	43.63	25/08/2018	MH-14 GD 999	5.92	812.73	546	24/08/2018	4,811.36
Aggregate crushed 20 mm - m3	42,467	6,454	43.63	25/08/2018	MH-14 GD 999	16.92	812.73	548	24/08/2018	13,751.39
Aggregate crushed 20 mm - m3	42,468	6,454	43.63	28/08/2018	MH-14 AS 8890	10.01	812.73	611	28/08/2018	8,135.43
Crush Sand - m3	42,469	6,454	21.76	28/08/2018	MH-14 GD 999	16.92	989.40	556	28/08/2018	16,740.65
Crush Sand - m3	42,470	6,454	21.76	29/08/2018	MH-14 GD 999	8.84	989.40	560	29/08/2018	8,746.30
Crush Sand - m3	42,471	6,425	72.58	29/08/2018	MH-14 GD 999	3.80	989.40	560	29/08/2018	3,759.72
Crush Sand - m3	42,612	6,451	29.03	29/08/2018	MH-14 GD 999	8.28	989.40	560	29/08/2018	8,192.23
Crush Sand - m3	42,613	6,451	29.03	30/08/2018	MH-14 GD 999	16.92	989.40	562	30/08/2018	16,740.65
Aggregate crushed 20 mm - m3	42,614	6,451	42.45	30/08/2018	MH-14 GD 999	16.92	812.73	564	30/08/2018	13,751.39
Aggregate crushed 20 mm - m3	42,615	6,451	42.45	31/08/2018	MH-14 GD 999	16.92	812.73	567	31/08/2018	13,751.39
Aggregate crushed 20 mm - m3	42,676	6,451	42.45	06/09/2018	MH-14 GD 999	8.61	812.73	579	06/09/2018	6,997.61
Aggregate crushed 20 mm - m3	42,677	6,454	43.63	06/09/2018	MH-14 GD 999	8.31	812.73	579	06/09/2018	6,753.79
Crush Sand - m3	42,678	6,451	29.03	04/09/2018	MH-14 GD 999	3.83	989.40	574	04/09/2018	3,784.46
Crush Sand - m3	42,679	6,473	64.30	05/09/2018	MH-14 GD 999	13.10	989.40	574	04/09/2018	12,956.19
Crush Sand - m3	42,680	6,473	64.30	11/09/2018	MH-14 GD 999	16.92	989.40	592	11/09/2018	16,740.65
Crush Sand - m3	42,681	6,473	64.30	17/09/2018	MH-14 GD 999	16.92	989.40	706	17/09/2018	16,740.65
Crush Sand - m3	42,682	6,473	64.30	14/09/2018	MH-14 AS 8890	10.01	989.40	658	14/09/2018	9,903.89
Aggregate crushed 20 mm - m3	42,683	6,473	55.04	12/09/2018	MH-14 GD 999	16.92	812.73	594	12/09/2018	13,751.39
Aggregate crushed 20 mm - m3	42,684	6,473	55.04	14/09/2018	MH-14 GD 999	16.92	812.73	702	14/09/2018	13,751.39
Aggregate crushed 20 mm - m3	42,685	6,473	55.04	18/09/2018	MH-14 GD 999	16.92	812.73	708	18/09/2018	13,751.39

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

Remark

Material Total :	**464,251.48**
Others :	0.00
Total Taxes :	23,212.54
Transport Extra	-
Bill Amount :	487,464.02
Cr.Note No : 0.00	-

Purchase Bills

Highrise

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**			
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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	11,606.27
S.Tax	11,606.27
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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Supplier **Varad Enterprises**
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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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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**	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		
								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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Supplier **Varad Enterprises**

Address:

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Bill Date 20/02/2019

CST No

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

Purchase Bills

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Supplier **Varad Enterprises**

Address:

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Bill Date 20/02/2019

CST No

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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

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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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		

Purchase Bills			*Highrise*
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		
								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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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
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

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

Purchase Bills

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Project

Supplier **Varad Enterprises**

Address:

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LST No

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

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Highrise

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