

Highrise

Bill_No	66
Bill Date	08/03/2019

Inward Date	08/03/2019
Due Date	08/03/2019

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>
Crush Sand - m3	43,798	6,663	60.31	04/03/2019	MH-14 GD 999	16.00	989.40	1632	04/03/2019	15,830.40
Crush Sand - m3	43,799	6,679	58.42	04/03/2019	MH-14 GD 999	0.92	989.40	1632	04/03/2019	910.25

Remark

Material Total :	16,740.65
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Others :	0.00
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Total Taxes : 837.04

Transport Extra -

Bill Amount : 17,577.69

Cr.Note No : 0.00 -

Purchase Bills										Highrise																																																						
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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%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V 5		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								CGST		
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