

Purchase Bills										Highrise																																																																																																						
Project						Bill_No		6630		Inward Date		11/03/2019																																																																																																				
Supplier		R.B.PAMNANI (C) DIVISION				Bill Date		11/03/2019		Due Date		11/03/2019																																																																																																				
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<table><tr><th>Material Name</th><th>Grn No</th><th>PO No.</th><th>PO Qty</th><th>Grn Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch No</th><th>Ch Date</th><th>Amount</th></tr><tr><td>RMC-M20 - m3</td><td>43,571</td><td>6,653</td><td>150.06</td><td>23/01/2019</td><td>MH-14 GU 1652</td><td>6.00</td><td>3,135.60</td><td>10126</td><td>23/01/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,652</td><td>6,630</td><td>203.47</td><td>14/02/2019</td><td>MH-12 FZ 7504</td><td>6.00</td><td>3,135.60</td><td>10618</td><td>14/02/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,653</td><td>6,630</td><td>203.47</td><td>14/02/2019</td><td>MH-12 HD 3182</td><td>6.00</td><td>3,135.60</td><td>10619</td><td>14/02/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,654</td><td>6,630</td><td>203.47</td><td>14/02/2019</td><td>MH-14 GU 1652</td><td>6.00</td><td>3,135.60</td><td>10620</td><td>14/02/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,655</td><td>6,630</td><td>203.47</td><td>14/02/2019</td><td>MH-14 GU 1651</td><td>2.50</td><td>3,135.60</td><td>10624</td><td>14/02/2019</td><td>7,839.00</td></tr><tr><td>RMC-M20 - m3</td><td>43,661</td><td>6,630</td><td>203.47</td><td>19/02/2019</td><td>MH-17 BD 4864</td><td>3.00</td><td>3,135.60</td><td>10737</td><td>19/02/2019</td><td>9,406.80</td></tr><tr><td>RMC-M20 - m3</td><td>43,662</td><td>6,630</td><td>203.47</td><td>18/02/2019</td><td>MH-17 BD 4864</td><td>6.00</td><td>3,135.60</td><td>10724</td><td>18/02/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,663</td><td>6,630</td><td>203.47</td><td>18/02/2019</td><td>MH-14 GU 1651</td><td>6.00</td><td>3,135.60</td><td>10726</td><td>18/02/2019</td><td>18,813.60</td></tr></table>														Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	RMC-M20 - m3	43,571	6,653	150.06	23/01/2019	MH-14 GU 1652	6.00	3,135.60	10126	23/01/2019	18,813.60	RMC-M20 - m3	43,652	6,630	203.47	14/02/2019	MH-12 FZ 7504	6.00	3,135.60	10618	14/02/2019	18,813.60	RMC-M20 - m3	43,653	6,630	203.47	14/02/2019	MH-12 HD 3182	6.00	3,135.60	10619	14/02/2019	18,813.60	RMC-M20 - m3	43,654	6,630	203.47	14/02/2019	MH-14 GU 1652	6.00	3,135.60	10620	14/02/2019	18,813.60	RMC-M20 - m3	43,655	6,630	203.47	14/02/2019	MH-14 GU 1651	2.50	3,135.60	10624	14/02/2019	7,839.00	RMC-M20 - m3	43,661	6,630	203.47	19/02/2019	MH-17 BD 4864	3.00	3,135.60	10737	19/02/2019	9,406.80	RMC-M20 - m3	43,662	6,630	203.47	18/02/2019	MH-17 BD 4864	6.00	3,135.60	10724	18/02/2019	18,813.60	RMC-M20 - m3	43,663	6,630	203.47	18/02/2019	MH-14 GU 1651	6.00	3,135.60	10726	18/02/2019	18,813.60
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Remark								Material Total :		130,127.40																																																																																																						
								Others :		0.00																																																																																																						
								Total Taxes :		23,422.88																																																																																																						
								Transport Extra		-																																																																																																						
								Bill Amount :		153,550.28																																																																																																						
								Cr.Note No : 0.00		-																																																																																																						
11/03/2019 Prepared By Checked By Approved By 1																																																																																																																

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Company												Tax Details																																																	
Voucher_No												E.T										11,711.44																																							
Acc_Year_D												Account_Name										Voucher_No										Ch_No										Ch_Date										Amount									
												S.Tax										11,711.44																																							
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								E.T		
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								E.T		
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								E.T		
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								E.T		
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								E.T		
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								CST		
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								ED		
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								V 6		
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								CST		
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								Sales		
								V6		
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								CST		
								Cus		
								V14		

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								E.T		
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								12.50		
								S.Tax		
								V6		
								V 6%		
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								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
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