

Purchase Bills										Highrise																																																																																																						
Project						Bill_No		6616		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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Remark								Material Total :		150,508.80																																																																																																						
								Others :		0.00																																																																																																						
								Total Taxes :		27,091.52																																																																																																						
								Transport Extra		-																																																																																																						
								Bill Amount :		177,600.32																																																																																																						
								Cr.Note No : 0.00		-																																																																																																						
11/03/2019 Prepared By Checked By Approved By 1																																																																																																																

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<table><tr><td>Company</td><td colspan="2">Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>							Company	Voucher_No		Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>13,545.76</td></tr><tr><td>S.Tax</td><td>13,545.76</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>			Tax Details		E.T	13,545.76	S.Tax	13,545.76	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
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								E.T		
								S.Tax		
								V15%		
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								E.T		
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								E.T		
								S.Tax		
								V15%		
								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%		
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								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
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								Sales		
								V6		
								V5		
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								V14		

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								E.T		
								S.Tax		
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								V 5%		
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								S.Tax		
								V15%		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
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								S.Tax		
								V15%		
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								V 13.		

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