

Highrise

Bill_No	66
Bill Date	11/03/2019
CST No	
LST No	

Inward Date	11/03/2019
Due Date	11/03/2019

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>
RMC-M25 - m3	43,676	6,697	65.00	19/02/2019	MH-17 BD 4863	6.00	3,305.09	10739	19/02/2019	19,830.54
RMC-M25 - m3	43,677	6,697	65.00	19/02/2019	MH-12 HD 2146	6.00	3,305.09	10741	19/02/2019	19,830.54
RMC-M25 - m3	43,678	6,697	65.00	19/02/2019	MH-12 FZ 7504	4.50	3,305.09	10748	19/02/2019	14,872.91
RMC-M10 - m3	43,679	6,691	21.26	14/02/2019	MH-12 HD 3182	6.00	2,669.50	10635	14/02/2019	16,017.00
RMC-M10 - m3	43,680	6,691	21.26	14/02/2019	MH-12 HD 2146	6.00	2,669.50	10626	14/02/2019	16,017.00
RMC-M10 - m3	43,681	6,691	21.26	15/02/2019	MH-14 GU 1651	6.00	2,669.50	10648	15/02/2019	16,017.00
RMC-M10 - m3	43,682	6,691	21.26	15/02/2019	MH-17 BD 4863	3.26	2,669.50	10650	15/02/2019	8,702.57
RMC-M10 - m3	43,693	6,702	1.75	19/02/2019	MH-17 BD 4863	1.74	2,669.50	10650	15/02/2019	4,644.93
RMC-M20 - m3	43,694	6,689	140.21	14/02/2019	MH-14 GU 1651	6.00	3,135.60	10555	11/02/2019	18,813.60
RMC-M20 - m3	43,695	6,689	140.21	14/02/2019	MH-17 BD 4862	6.00	3,135.60	10557	11/02/2019	18,813.60
RMC-M20 - m3	43,696	6,689	140.21	14/02/2019	MH-12 HD 3182	6.00	3,135.60	10559	11/02/2019	18,813.60

Remark	Material Total :	172,373.29
	Others :	0.00
	Total Taxes :	31,027.16
	Transport Extra	-
	Bill Amount :	203,400.45
	Cr.Note No : 0.00	-

Purchase Bills					Highrise																				
Project		Supplier		R.B.PAMNANI (C) DIVISION		Bill_No		66		Inward Date		11/03/2019													
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Company												Voucher_No													
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details													
												E.T												15,513.58	
												S.Tax												15,513.58	
												V15%												-	
												V 5%												-	
												OCT3%												-	
												CST												-	
												Cus												-	
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												CST													
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												V 14.													
11/03/2019		Prepared By		Checked By		Approved By		2																	

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								E.T		
								S.Tax		
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								E.T		
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								VAT14		
								VAT13		
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								CST		
								CUS		
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								Sales		
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								V5		
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								CST		
								Cus		
								V14		

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