

Purchase Bills										Highrise
Project						Bill_No	6626	Inward Date	11/03/2019	
Supplier	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill Date	11/03/2019	Due Date	11/03/2019	
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
River Sand - m3	42,862	6,516	63.71	01/10/2018	MH-42 T 2318	13.98	2,650.17	411	01/10/2018	37,049.38
River Sand - m3	42,957	6,516	63.71	10/10/2018	MH-45 3031	11.63	2,650.17	732	10/10/2018	30,821.48
River Sand - m3	42,958	6,516	63.71	10/10/2018	MH-42 T 6959	11.36	2,650.17	733	10/10/2018	30,105.93
River Sand - m3	43,019	6,516	63.71	21/10/2018	MH-12 KP 7197	15.31	2,650.17	736	21/10/2018	40,574.10
River Sand - m3	43,020	6,516	63.71	21/10/2018	MH-12 LT 2170	11.09	2,650.17	735	21/10/2018	29,398.34
River Sand - m3	43,169	6,560	3.00	16/11/2018	MH-12 LT 2170	3.00	2,650.17	735	21/10/2018	7,950.51
River Sand - m3	43,326	6,593	16.24	22/12/2018	MH-42 T 2318	16.24	2,650.17	73	18/12/2018	43,038.76
River Sand - m3	43,405	6,626	61.40	05/01/2019	MH-12 MV 0221	15.02	2,650.17	74	30/12/2018	39,805.55
River Sand - m3	43,406	6,626	61.40	05/01/2019	MH-12 LT 5005	14.09	2,650.17	75	30/12/2018	37,340.90
River Sand - m3	43,407	6,626	61.40	05/01/2019	MH-42 T 2250	15.96	2,650.17	76	31/12/2018	42,296.71
River Sand - m3	43,408	6,626	61.40	05/01/2019	MH-42 T 5554	15.31	2,650.17	77	02/01/2019	40,574.10
River Sand - m3	43,513	6,626	61.40	21/01/2019	MH-45 7707	1.00	2,650.17	79	21/01/2019	2,650.17
Remark								Material Total :		381,605.93
								Others :		0.00
								Total Taxes :		19,080.28
								Transport Extra		-
								Bill Amount :		400,686.21
								Cr.Note No : 0.00		-
11/03/2019			Prepared By			Checked By			Approved By	
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								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		
								V15%		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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