

[illegible]

Highrise

Bill_No	6629
Bill Date	11/03/2019
CST No	
LST No	

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

Address:

<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>
Readymix Plaster(50 KG) - Bag	43,716	6,629	2,923.00	20/02/2019	MH-12 MV 3625	13.00	180.96	803	20/02/2019	2,352.48

Remark

Material Total :	738,474.08
------------------	-------------------

Others :	0.00
----------	------

Total Taxes : 36,923.70

Transport Extra -

Bill Amount : 775,397.78

Cr.Note No : 0.00 -

Purchase Bills						Highrise																																																												
Project		Supplier		Vishal Tiles		Bill_No	6629	Inward Date	11/03/2019																																																									
Address:						Bill Date	11/03/2019	Due Date	11/03/2019																																																									
						CST No																																																												
						LST No																																																												
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>										Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																														
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																																								
<table><tr><td>Company</td><td colspan="3">Voucher_No</td><td colspan="3"></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><td colspan="2"></td></tr><tr><td colspan="6">Total Amount Paid :</td><td colspan="2"></td></tr></table>								Company	Voucher_No						Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount			Total Amount Paid :								<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>18,461.85</td></tr><tr><td>S.Tax</td><td>18,461.85</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	18,461.85	S.Tax	18,461.85	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
Company	Voucher_No																																																																	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																																													
Total Amount Paid :																																																																		
Tax Details																																																																		
E.T	18,461.85																																																																	
S.Tax	18,461.85																																																																	
V15%	-																																																																	
V 5%	-																																																																	
OCT3%	-																																																																	
CST	-																																																																	
Cus	-																																																																	
V 14.	-																																																																	
E.T																																																																		
S.Tax																																																																		
V125%																																																																		
V 5%																																																																		
OCT3%																																																																		
CST																																																																		
Cus																																																																		
V 14.																																																																		
<table><tr><td>11/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>3</td></tr></table>										11/03/2019	Prepared By	Checked By	Approved By	3																																																				
11/03/2019	Prepared By	Checked By	Approved By	3																																																														

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

<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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project

Supplier

Address:

Vishal Tiles

Bill_No

6629

Bill Date

11/03/2019

CST No

LST No

Inward Date

11/03/2019

Due Date

11/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

<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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
Supplier
Address:

Vishal Tiles

Bill_No
Bill Date
CST No
LST No

6629
11/03/2019

Inward Date
Due Date

11/03/2019
11/03/2019

<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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project

Supplier

Address:

Vishal Tiles

Bill_No

6629

Bill Date

11/03/2019

CST No

LST No

Inward Date

11/03/2019

Due Date

11/03/2019

<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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		