

Highrise

Bill_No	6695
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>
Readymix Plaster(50 KG) - Bag	43,806	6,695	1,606.00	06/03/2019	MH-12 KP 4545	67.00	180.96	824	06/03/2019	12,124.32
Readymix Plaster(50 KG) - Bag	43,834	6,695	1,606.00	08/03/2019	MH-14 AS 8443	160.00	180.96	827	08/03/2019	28,953.60
Readymix Plaster(50 KG) - Bag	43,854	6,695	1,606.00	08/03/2019	MH-12 R 8401	300.00	180.96	828	08/03/2019	54,288.00
Readymix Plaster(50 KG) - Bag	43,859	6,695	1,606.00	11/03/2019	MH-14 AS 8443	160.00	180.96	832	11/03/2019	28,953.60
Readymix Plaster(50 KG) - Bag	43,860	6,695	1,606.00	11/03/2019	MH-14 AS 8443	160.00	180.96	831	11/03/2019	28,953.60
Readymix Plaster(50 KG) - Bag	43,862	6,695	1,606.00	11/03/2019	MH-12 PQ 8825	350.00	180.96	835	11/03/2019	63,336.00

Remark	Material Total :	216,609.12
	Others :	0.00
	Total Taxes :	10,830.46
	Transport Extra	-
	Bill Amount :	227,439.58
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																																																																		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								CST		
								Cus		
								V14		

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								V 5%		
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								12.50		
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								V 6%		
								OCT3%		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
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								Cus		
								V 14.		
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