

Highrise

Bill_No	6572
Bill Date	11/03/2019

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

Address:

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>
River Sand - m3	43,234	6,572	19.07	05/12/2018	MH-12 QG 7775	19.07	2,402.83	1038	03/12/2018	45,821.97

Remark

Material Total :	45,821.97
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Others :	0.00
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Total Taxes : 2,291.10

Transport Extra -

Bill Amount : 48,113.07

Cr.Note No : 0.00 -

Purchase Bills										Highrise																																											
Project					Bill_No	6572	Inward Date	11/03/2019																																													
Supplier	Vardhaman Traders				Bill Date	11/03/2019	Due Date	11/03/2019																																													
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11/03/2019	Prepared By	Checked By	Approved By	3						

Purchase Bills

Highrise

Project
Supplier Vardhaman Traders
Address:

Bill_No 6572
Bill Date 11/03/2019
CST No
LST No
Inward Date 11/03/2019
Due Date 11/03/2019

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Purchase Bills

Highrise

Project
Supplier Vardhaman Traders
Address:

Bill_No 6572
Bill Date 11/03/2019
CST No
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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%		
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								E.T		
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								V 6		
								V 5		
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								Cus		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
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								CST		
								Cus		
								V14		

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								12.50		
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								SGST		
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								OCT3%		
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