

Purchase Bills

Highrise

Project
Supplier
Address:

SUNIL ENTERPRISES

Bill_No 6727
Bill Date 12/03/2019
CST No
LST No

Inward Date 12/03/2019
Due Date 12/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
River Sand - m3	43,813	6,727	23.40	02/03/2019	MH12 KP 8249	12.11	2,579.50	10917	14/02/2019	31,237.75

Remark

Material Total : 31,237.75
Others : 0.00
Total Taxes : 1,561.88
Transport Extra -
Bill Amount : 32,799.63
Cr.Note No : 0.00 -

12/03/2019

Prepared By

Checked By

Approved By

1

Highrise

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						<u>Tax Details</u>	
Company		Voucher_No				E.T	780.94
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	S.Tax	780.94
Total Amount Paid :						V15%	-
						V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V 14.	-
						E.T	
						S.Tax	
						V125%	
						V 5%	
						OCT3%	
						CST	
						Cus	
						V 14.	

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								S.Tax		
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								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								CST		
								Cus		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
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								Sales		
								V6		
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								CST		
								Cus		
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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								12.50		
								S.Tax		
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								V 6%		
								OCT3%		
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								Cus		
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								S.Tax		
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								OCT3%		
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								Cus		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
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