

Highrise

Bill_No	6502
Bill Date	12/03/2019

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

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>
RMC-M25 - m3	42,818	6,502	6.18	22/09/2018	MH-12 QG 8719	3.00	3,305.09	274	22/09/2018	9,915.27
RMC-M25 - m3	42,819	6,502	6.18	22/09/2018	MH-12 QG 5049	3.00	3,305.09	267	22/09/2018	9,915.27
RMC-M20 - m3	42,820	6,502	56.74	22/09/2018	MH-12 QG 5031	8.00	3,135.60	268	22/09/2018	25,084.80
RMC-M20 - m3	42,821	6,502	56.74	22/09/2018	MH-12 QG 8719	8.00	3,135.60	269	22/09/2018	25,084.80
RMC-M20 - m3	42,822	6,502	56.74	22/09/2018	MH-12 QG 5067	8.00	3,135.60	270	22/09/2018	25,084.80
RMC-M20 - m3	42,823	6,502	56.74	22/09/2018	MH-14 GU 5637	8.00	3,135.60	271	22/09/2018	25,084.80
RMC-M20 - m3	42,824	6,502	56.74	22/09/2018	MH-12 QG 5067	8.00	3,135.60	275	22/09/2018	25,084.80
RMC-M20 - m3	42,825	6,502	56.74	22/09/2018	MH-12 QG 5031	8.00	3,135.60	278	22/09/2018	25,084.80
RMC-M20 - m3	42,826	6,502	56.74	22/09/2018	MH-12 QG 8719	8.00	3,135.60	279	22/09/2018	25,084.80

Remark	Material Total :	195,424.14
	Others :	0.00
	Total Taxes :	35,176.30
	Transport Extra	-
	Bill Amount :	230,600.44
	Cr.Note No : 0.00	-

Purchase Bills					Highrise																
Project		Supplier		BALAJI INFRA & RMC		Bill_No		6502		Inward Date		12/03/2019									
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Company										Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details									
										E.T										17,588.15	
										S.Tax										17,588.15	
										V15%										-	
										V 5%										-	
										OCT3%										-	
										CST										-	
										Cus										-	
										V 14.										-	
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										OCT3%											
										CST											
										Cus											
										V 14.											
12/03/2019																					
Prepared By										Checked By											
Approved By										2											

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								E.T		
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								S.Tax		
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						LST No					
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									E.T		
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									V 5%		
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									V 5%		
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									CST		
									Cus		
									V 14.		
12/03/2019		Prepared By			Checked By			Approved By			5

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								Sales		
								V6		
								V5		
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								CST		
								Cus		
								V14		

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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
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								OCT3%		
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								Cus		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								Cus		
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