

Highrise

Bill_No	6347
Bill Date	12/03/2019
CST No	
LST No	

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>
AAC Block 625 x 250 x 125mm - Nos.	41,874	6,331	768.00	16/06/2018	MH-12 KP 9315	768.00	57.11	814	11/06/2018	43,860.48
AAC Block 625 x 250 x 125mm - Nos.	42,026	6,347	4,265.00	09/07/2018	MH-12 FC 8699	1,440.00	57.11	1178	09/07/2018	82,238.40
AAC Block 625 x 250 x 125mm - Nos.	42,027	6,347	4,265.00	04/07/2018	MH-14 CX 0707	1,332.00	57.11	1119	04/07/2018	76,070.52
AAC Block 625 x 250 x 125mm - Nos.	42,060	6,347	4,265.00	19/07/2018	MH-14 CP 0505	632.00	57.11	1306	19/07/2018	36,093.52
AAC Block 625 x 250 x 125mm - Nos.	42,104	6,376	2,248.00	21/07/2018	MH-14 CP 0505	808.00	57.11	1306	19/07/2018	46,144.88
AAC Block 625 x 250 x 125mm - Nos.	42,105	6,376	2,248.00	21/07/2018	MH-12 CP 5633	1,440.00	57.11	1336	21/07/2018	82,238.40

Remark

Material Total :	366,646.20
Others :	0.00
Total Taxes :	43,997.52
Transport Extra	-
Bill Amount :	410,643.72
Cr.Note No : 0.00	-

Purchase Bills					Highrise																								
Project		Supplier		Citadel Eco-build Pvt Ltd		Bill_No		6347		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										21,998.76									
										S.Tax										21,998.76									
										V15%										-									
										V 5%										-									
										OCT3%										-									
										CST										-									
										Cus										-									
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12/03/2019																													
Prepared By										Checked By										Approved By									
2																													

Purchase Bills

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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								V15%		
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								OCT3%		
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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		

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		LST No								
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								E.T		
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								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
12/03/2019	Prepared By	Checked By	Approved By	6						

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								E.T		
								S.Tax		
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								V13.5		
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								CST		
								Cus		
								V 14.		

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
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								V15%		
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								OCT3%		
								CST		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
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								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
12/03/2019	Prepared By	Checked By	Approved By	10						

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[illegible]

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								V15%		
								V 5%		
								OCT3%		
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