

Highrise

Bill_No	6658
Bill Date	14/03/2019

Inward Date	14/03/2019
Due Date	14/03/2019

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>
Red Brick 4" - Nos.	43,564	6,658	4,027.00	24/01/2019	MH-14 AS 8733	4,027.00	5.24	01	22/01/2019	21,101.48

Remark

Material Total :	21,101.48
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Others :	0.00
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Total Taxes : 1,055.08

Transport Extra -

Bill Amount : 22,156.56

Cr.Note No : 0.00 -

Purchase Bills										Highrise	
Project				Bill_No		6658		Inward Date		14/03/2019	
Supplier		M/S. SARIKA TRANSPORT		Bill Date		14/03/2019		Due Date		14/03/2019	
Address:				CST No							
				LST No							
<u>Material Name</u>		<u>Grn No</u>		PO No.		PO Qty		<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>	
Company										Tax Details	
Voucher_No										E.T	
										527.54	
Acc_Year_D Account_Name										S.Tax	
Voucher_No Ch_No Ch_Date Amount										527.54	
										V15%	
										-	
Total Amount Paid :										V 5%	
										-	
										OCT3%	
										-	
										CST	
										-	
										Cus	
										-	
										V 14.	
										-	
										E.T	
										S.Tax	
										V125%	
										V 5%	
										OCT3%	
										CST	
										Cus	
										V 14.	
14/03/2019											
Prepared By				Checked By				Approved By			
2											

Purchase Bills

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

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								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%		
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								S.Tax		
								V15%		
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								CST		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
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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%
V 5%
OCT3%
CST
Cus
V 14.