

Purchase Bills										Highrise
Project Supplier Address:	MITC Rolling Mills Pvt.Ltd.			Bill_No	f22			Inward Date	14/03/2019	
				Bill Date	14/03/2019			Due Date	14/03/2019	
				CST No						
				LST No						
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Reinforcement steel d = 08 mm Fe500 - Kg	41,867	6,335	8,038.00	23/06/2018	MH-12 QG 1253	8,000.00	41.21	1952	23/06/2018	329,680.00
Reinforcement steel d = 10 mm Fe500 - Kg	41,868	6,335	1,920.00	23/06/2018	MH-12 QG 1253	1,920.00	40.70	1952	23/06/2018	78,144.00
Reinforcement steel d = 12 mm Fe500 - Kg	41,869	6,335	2,916.00	23/06/2018	MH-12 QG 1253	2,916.00	40.70	1952	23/06/2018	118,681.20
Reinforcement steel d = 16 mm Fe500 - Kg	41,870	6,335	6,883.00	23/06/2018	MH-12 QG 1253	6,840.00	40.70	1952	23/06/2018	278,388.00
Reinforcement steel d = 20 mm Fe500 - Kg	41,871	6,335	722.00	23/06/2018	MH-12 QG 1253	720.00	40.70	1952	23/06/2018	29,304.00
Reinforcement steel d = 08 mm Fe500 - Kg	41,994	6,345	8,875.00	09/07/2018	MH-12 QG 4559	8,740.00	39.41	2318	09/07/2018	344,443.40
Reinforcement steel d = 10 mm Fe500 - Kg	41,995	6,345	1,086.00	09/07/2018	MH-12 QG 4559	1,000.00	38.90	2318	09/07/2018	38,900.00
Reinforcement steel d = 12 mm Fe500 - Kg	41,996	6,345	2,381.00	09/07/2018	MH-12 QG 4559	2,260.00	38.90	2318	09/07/2018	87,914.00
Reinforcement steel d = 16 mm Fe500 - Kg	41,997	6,345	9,502.00	09/07/2018	MH-12 QG 4559	9,340.00	38.90	2318	09/07/2018	363,326.00
Reinforcement steel d = 20 mm Fe500 - Kg	41,998	6,345	215.00	09/07/2018	MH-12 QG 4559	200.00	38.90	2318	09/07/2018	7,780.00
Remark									Material Total :	1,676,560.60
									Others :	0.00
									Total Taxes :	301,780.92
									Transport Extra	-
									Bill Amount :	1,978,341.52
									Cr.Note No : 0.00	-
14/03/2019			Prepared By			Checked By			Approved By	
									1	

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						<u>Tax Details</u>	
Company		Voucher_No					
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount		
						E.T	150,890.46
						S.Tax	150,890.46
						V15%	-
						V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V 14.	-
						E.T	
						S.Tax	
						V125%	
						V 5%	
						OCT3%	
						CST	
						Cus	
						V 14.	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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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.		
								E.T		
								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%		
								V 5%		
								OCT3%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
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								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
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								CST		
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								V13.5		
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								V 5		
								CST		
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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%		
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								CST		
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								V15%		
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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								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		
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								E.T		
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								E.T		
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								OCT3%		
								CST		
								Cus		
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