

Highrise

Bill_No	41
Bill Date	14/03/2019

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

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>
Sanla / Neeru (25Kg bag) - Bag	43,038	6,542	25.03	18/10/2018	MH-12 NX 4887	25.00	140.00	1172	12/10/2018	3,500.00
Chicken Mesh - Bundl	43,039	6,541	10.00	18/10/2018	MH-12 PQ 4941	10.00	100.00	43124	11/10/2018	1,000.00
Fibre Mesh Chicken Jali - Kg	43,040	6,541	10.00	18/10/2018	MH-12 PQ 4941	10.00	150.00	43124	11/10/2018	1,500.00
Wire Nails - Kg	43,041	6,541	10.00	18/10/2018	MH-12 PQ 4941	10.00	85.00	43124	11/10/2018	850.00
Fibre Mesh Chicken Jali - Bundl	43,807	6,612	120.00	06/03/2019	MH-12 HC-4560	43.00	75.00	44037	06/03/2019	3,225.00

Remark	Material Total :	10,075.00
	Others :	0.00
	Total Taxes :	1,358.50
	Transport Extra	-
	Bill Amount :	11,433.50
	Cr.Note No : 0.00	-

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Company						Voucher_No		Tax Details	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		679.25	
						S.Tax		679.25	
						V15%		-	
						V 5%		-	
						OCT3%		-	
						CST		-	
						Cus		-	
						V 14.		-	
						E.T			
						S.Tax			
						V125%			
						V 5%			
						OCT3%			
						CST			
						Cus			
						V 14.			

Purchase Bills

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Project
Supplier
Address:

N.Porwal & Co.

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								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%		
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								Cus		
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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		
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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%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								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		
								CGST		
								CGST		
								CGST		
								CGST		

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