

Purchase Bills										Highrise																																		
Project					Bill_No	87		Inward Date	14/03/2019																																			
Supplier	Om Sales Corporation				Bill Date	14/03/2019		Due Date	14/03/2019																																			
Address:					CST No																																							
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<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr><tr><td>Binding wire - Kg</td><td>43,853</td><td>6,741</td><td>377.50</td><td>09/03/2019</td><td>MH-14 GD 4594</td><td>377.00</td><td>53.39</td><td>1887</td><td>09/03/2019</td><td>20,128.03</td></tr><tr><td>Binding wire - Kg</td><td>43,856</td><td>6,635</td><td>1,639.19</td><td>09/03/2019</td><td>MH-14 GD 4594</td><td>11.00</td><td>51.27</td><td>1887</td><td>09/03/2019</td><td>563.97</td></tr></table>												Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	Binding wire - Kg	43,853	6,741	377.50	09/03/2019	MH-14 GD 4594	377.00	53.39	1887	09/03/2019	20,128.03	Binding wire - Kg	43,856	6,635	1,639.19	09/03/2019	MH-14 GD 4594	11.00	51.27	1887	09/03/2019	563.97
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Remark								Material Total :		20,692.00																																		
								Others :		0.00																																		
								Total Taxes :		3,724.56																																		
								Transport Extra		-																																		
								Bill Amount :		24,416.56																																		
								Cr.Note No : 0.00		-																																		

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<table><tr><td>Company</td><td colspan="3">Voucher_No</td><td colspan="3"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td colspan="2">Amount</td></tr><tr><td colspan="6">Total Amount Paid :</td></tr></table>								Company	Voucher_No						Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount		Total Amount Paid :						<table><tr><td colspan="2"><u>Tax Details</u></td></tr><tr><td>E.T</td><td>1,862.28</td></tr><tr><td>S.Tax</td><td>1,862.28</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>			<u>Tax Details</u>		E.T	1,862.28	S.Tax	1,862.28	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
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14/03/2019	Prepared By	Checked By	Approved By	2
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								E.T		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								Sales		
								V6		
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								V14		

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								E.T		
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								12.50		
								S.Tax		
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								V 6%		
								OCT3%		
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								V 13.		
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								S.Tax		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
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