

Highrise

Bill_No	6620
Bill 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>
RMC-M10 - m3	43,390	6,610	24.00	29/12/2018	MH-12 QG 4625	6.00	2,669.50	4289	29/12/2018	16,017.00
RMC-M10 - m3	43,391	6,610	24.00	29/12/2018	MH-12 QG 6158	6.00	2,669.50	4284	29/12/2018	16,017.00
RMC-M10 - m3	43,392	6,610	24.00	27/12/2018	MH-12 QG 4625	6.00	2,669.50	4238	27/12/2018	16,017.00
RMC-M10 - m3	43,393	6,610	24.00	27/12/2018	MH-12 QG 4460	6.00	2,669.50	4230	27/12/2018	16,017.00
RMC-M10 - m3	43,394	6,620	12.00	29/12/2018	MH-12 QG 6160	6.00	2,669.50	4227	27/12/2018	16,017.00
RMC-M10 - m3	43,395	6,620	12.00	29/12/2018	MH-12 QG 4456	6.00	2,669.50	4219	27/12/2018	16,017.00

Remark

Material Total :	96,102.00
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Others :	0.00
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Total Taxes : 17,298.36

Transport Extra -

Bill Amount : 113,400.36

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		8,649.18	
						S.Tax		8,649.18	
						V15%		-	
						V 5%		-	
						OCT3%		-	
						CST		-	
						Cus		-	
						V 14.		-	
						E.T			
						S.Tax			
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						V 5%			
						OCT3%			
						CST			
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Purchase Bills

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Project
Supplier
Address:

PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED

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								OCT3%		
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Purchase Bills					Highrise					
Project					Bill_No	6620	Inward Date	14/03/2019		
Supplier	PRITAM GANJEWAR INFRASTRUCTURE PRIVATE LIMITED				Bill Date	14/03/2019	Due Date	14/03/2019		
Address:					CST No					
					LST No					
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								V 5%		
								OCT3%		
								CST		
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								CST		
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14/03/2019		Prepared By		Checked By		Approved By		5		

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								E.T		
								S.Tax		
								V 6%		
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								OCT3%		
								CST		
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								V15%		
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								OCT3%		
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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		
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								OCT3%		
								CST		
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								V 13.		
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								OCT3%		
								CST		
								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
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