

Purchase Bills							Highrise			
Project Supplier:	R.B.PAMNANI (C) DIVISION	Bill No.	74	Inward Date	15/03/2019	Due Date	15/03/2019			
Address:							CST No			
							LST No			
Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20 - m3	43,198	6,561	145.00	21/11/2018	MH-17 BD 4862	6.00	3,135.60	8910	21/11/2018	18,813.60
RMC-M20 - m3	43,199	6,561	145.00	21/11/2018	MH-17 BD 4863	6.00	3,135.60	4863	21/11/2018	18,813.60
RMC-M20 - m3	43,200	6,561	145.00	21/11/2018	MH-14 BJ 2499	6.00	3,135.60	8912	21/11/2018	18,813.60
RMC-M20 - m3	43,201	6,561	145.00	21/11/2018	MH-12 FZ 7504	6.00	3,135.60	8914	21/11/2018	18,813.60
RMC-M20 - m3	43,202	6,561	145.00	21/11/2018	MH-17 BD 4864	6.00	3,135.60	8915	21/11/2018	18,813.60
RMC-M20 - m3	43,203	6,561	145.00	21/11/2018	MH-14 GU 1652	5.00	3,135.60	8916	21/11/2018	15,678.00
RMC-M20 - m3	43,254	6,574	66.00	07/12/2018	MH-14 BJ 2499	6.00	3,135.60	9229	07/12/2018	18,813.60
RMC-M20 - m3	43,255	6,574	66.00	07/12/2018	MH-17 BD 4864	6.00	3,135.60	9230	07/12/2018	18,813.60
RMC-M20 - m3	43,256	6,574	66.00	07/12/2018	MH-12 FZ 7504	6.00	3,135.60	9231	07/12/2018	18,813.60
RMC-M20 - m3	43,257	6,574	66.00	07/12/2018	MH-17 BD 4862	6.00	3,135.60	9232	07/12/2018	18,813.60
RMC-M20 - m3	43,258	6,574	66.00	07/12/2018	MH-12 HD 3182	6.00	3,135.60	9233	07/12/2018	18,813.60
RMC-M20 - m3	43,259	6,574	66.00	07/12/2018	MH-14 BJ 2499	6.00	3,135.60	9237	07/12/2018	18,813.60
RMC-M20 - m3	43,260	6,574	66.00	07/12/2018	MH-17 BD 4864	6.00	3,135.60	9238	07/12/2018	18,813.60
RMC-M20 - m3	43,261	6,574	66.00	07/12/2018	MH-12 FZ 7504	6.00	3,135.60	9240	07/12/2018	18,813.60
RMC-M20 - m3	43,262	6,574	66.00	07/12/2018	MH-17 BD 4862	6.00	3,135.60	9242	07/12/2018	18,813.60
RMC-M20 - m3	43,263	6,574	66.00	07/12/2018	MH-12 HD 3182	6.00	3,135.60	9244	07/12/2018	18,813.60
RMC-M20 - m3	43,264	6,574	66.00	07/12/2018	MH-14 GU 1651	6.00	3,135.60	9247	07/12/2018	18,813.60
RMC-M20 - m3	43,265	6,567	150.06	23/11/2018	MH-17 BD 4862	6.00	3,135.60	8933	23/11/2018	18,813.60
RMC-M20 - m3	43,442	6,630	203.47	09/01/2019	MH-14 BJ 2499	6.00	3,135.60	9803	08/01/2019	18,813.60
RMC-M20 - m3	43,443	6,630	203.47	09/01/2019	MH-12 HD 3182	6.00	3,135.60	9804	08/01/2019	18,813.60
15/03/2019	Prepared By	Checked By			Approved By			1		

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Address:

R.B.PAMNANI (C) DIVISION

Bill_No 74
Bill Date 15/03/2019
CST No
LST No

Inward Date 15/03/2019
Due Date 15/03/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Remark	Material Total :									373,136.40
	Others :									0.00
	Total Taxes :									67,164.40
	Transport Extra									-
	Bill Amount :									440,300.80
Cr.Note No : 0.00										-

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Project		Bill_No		74		Inward Date		15/03/2019															
Supplier		R.B.PAMNANI (C) DIVISION		Bill Date		15/03/2019		Due Date		15/03/2019													
Address:		CST No		LST No																			
Material Name		Grn No		PO No.		PO Qty		Grn Date		Vehicle No.		GRN Qty		Rate		Ch No		Ch Date		Amount			
Company												Tax Details											
Voucher_No												E.T										33,582.20	
Acc_Year_D												S.Tax										33,582.20	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
												E.T											
												S.Tax											
												V125%											
												V 5%											
												OCT3%											
												CST											
												Cus											
												V 14.											
15/03/2019		Prepared By				Checked By				Approved By				3									

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								S.Tax		
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								E.T		
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								E.T		
								S.Tax		
								V15%		
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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								Sales		
								V6		
								V5		
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								CST		
								Cus		
								V14		

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								12.50		
								S.Tax		
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								CGST		
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								SGST		
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