

Highrise

Bill_No	51
Bill Date	15/03/2019
CST No	
LST No	

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

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>
RMC-M20 - m3	43,146	6,551	72.71	31/10/2018	MH-12 FZ 7504	6.00	3,135.60	8757	31/10/2018	18,813.60
RMC-M20 - m3	43,147	6,551	72.71	31/10/2018	MH-17 BD 4862	6.00	3,135.60	8758	31/10/2018	18,813.60
RMC-M20 - m3	43,148	6,551	72.71	31/10/2018	MH-17 BD 4864	6.00	3,135.60	8760	31/10/2018	18,813.60
RMC-M20 - m3	43,149	6,551	72.71	31/10/2018	MH-14 GU 1652	6.00	3,135.60	8761	31/10/2018	18,813.60

Material Total :	412,331.40
Others :	0.00
Total Taxes :	74,219.48
Transport Extra	-
Bill Amount :	486,550.88
Cr.Note No : 0.00	-

Purchase Bills						Highrise																	
Project		Bill_No		51		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																			
<u>Material Name</u>		<u>Grn No</u>		PO No.		PO Qty		<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>			
Company												Tax Details											
Voucher_No												E.T										37,109.74	
Acc_Year_D												S.Tax										37,109.74	
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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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
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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%		
								CST		
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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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

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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.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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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		
								CGST		
								CGST		
								CGST		
								CGST		

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