

Highrise

Bill_No	14
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	41,905	6,326	127.45	09/06/2018	MH-17 BD 4862	6.00	3,135.60	6153	07/06/2018	18,813.60
RMC-M20 - m3	41,906	6,326	127.45	09/06/2018	MH-12 FZ 7504	6.00	3,135.60	6154	07/06/2018	18,813.60
RMC-M20 - m3	41,907	6,326	127.45	09/06/2018	MH-17 BD 4863	6.00	3,135.60	6155	07/06/2018	18,813.60
RMC-M20 - m3	41,908	6,326	127.45	09/06/2018	MH-12 HD 3182	6.00	3,135.60	6156	07/06/2018	18,813.60
RMC-M20 - m3	41,909	6,326	127.45	09/06/2018	MH-17 BD 4862	6.00	3,135.60	6158	07/06/2018	18,813.60
RMC-M20 - m3	41,910	6,326	127.45	09/06/2018	MH-12 FZ 7504	6.00	3,135.60	6159	07/06/2018	18,813.60
RMC-M20 - m3	41,911	6,326	127.45	09/06/2018	MH-17 BD 4863	6.00	3,135.60	6160	07/06/2018	18,813.60
RMC-M20 - m3	41,912	6,326	127.45	09/06/2018	MH-12 HD 3182	6.00	3,135.60	6161	07/06/2018	18,813.60
RMC-M20 - m3	41,913	6,326	127.45	09/06/2018	MH-14 BJ 2499	6.00	3,135.60	6162	07/06/2018	18,813.60
RMC-M20 - m3	41,914	6,326	127.45	09/06/2018	MH-14 GU 1652	1.45	3,135.60	6146	07/06/2018	4,546.62

Remark	Material Total :	173,869.02
	Others :	0.00
	Total Taxes :	31,296.36
	Transport Extra	-
	Bill Amount :	205,165.38
	Cr.Note No : 0.00	-

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Company						Voucher_No		<u>Tax Details</u>	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	E.T	15,648.18		
						S.Tax	15,648.18		
						V15%	-		
Total Amount Paid :						V 5%	-		
						OCT3%	-		
						CST	-		
						Cus	-		
						V 14.	-		
						E.T			
						S.Tax			
						V125%			
						V 5%			
						OCT3%			
						CST			
						Cus			
						V 14.			

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								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%		
								OCT3%		
								CST		
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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		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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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		
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								S.Tax		
								V15%		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								E.T		
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								OCT3%		
								CST		
								Cus		
								V 14.		