

Purchase Bills										Highrise
Project						Bill_No	26	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
RMC-M20 - m3	42,370	6,408	128.40	13/08/2018	MH-14 GU 1651	6.00	3,135.60	7412	13/08/2018	18,813.60
RMC-M20 - m3	42,371	6,408	128.40	13/08/2018	MH-17 BD 4862	6.00	3,135.60	7410	13/08/2018	18,813.60
RMC-M20 - m3	42,372	6,408	128.40	13/08/2018	MH-17 BD 4863	6.00	3,135.60	7409	13/08/2018	18,813.60
RMC-M20 - m3	42,373	6,408	128.40	13/08/2018	MH-14 BJ 2499	6.00	3,135.60	7407	13/08/2018	18,813.60
RMC-M20 - m3	42,374	6,408	128.40	13/08/2018	MH-12 FZ 7504	6.00	3,135.60	7405	13/08/2018	18,813.60
RMC-M20 - m3	42,375	6,408	128.40	13/08/2018	MH-14 GU 1651	6.00	3,135.60	7404	13/08/2018	18,813.60
RMC-M20 - m3	42,376	6,426	145.08	17/08/2018	MH-14 BJ 904	6.00	3,135.60	7480	17/08/2018	18,813.60
RMC-M20 - m3	42,377	6,426	145.08	17/08/2018	MH-17 BD 4862	6.50	3,135.60	7479	17/08/2018	20,381.40
RMC-M20 - m3	42,378	6,426	145.08	17/08/2018	MH-17 BD 4863	6.50	3,135.60	7474	17/08/2018	20,381.40
RMC-M20 - m3	42,379	6,426	145.08	17/08/2018	MH-14 FT 0073	6.00	3,135.60	7473	17/08/2018	18,813.60
RMC-M20 - m3	42,380	6,426	145.08	17/08/2018	MH-14 GD 4587	6.00	3,135.60	7471	17/08/2018	18,813.60
RMC-M20 - m3	42,381	6,426	145.08	17/08/2018	MH-14 BJ 904	6.00	3,135.60	7468	17/08/2018	18,813.60
RMC-M20 - m3	42,382	6,426	145.08	17/08/2018	MH-14 GU 1652	6.00	3,135.60	7467	17/08/2018	18,813.60
RMC-M20 - m3	42,383	6,426	145.08	17/08/2018	MH-14 FT 0073	6.00	3,135.60	7459	17/08/2018	18,813.60
RMC-M20 - m3	42,384	6,426	145.08	17/08/2018	MH-14 BJ 904	6.00	3,135.60	7458	17/08/2018	18,813.60
RMC-M20 - m3	42,385	6,426	145.08	17/08/2018	MH-17 BD 4863	6.00	3,135.60	7461	17/08/2018	18,813.60
15/03/2019	Prepared By				Checked By			Approved By		1

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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Remark	Material Total :									304,153.20
	Others :									0.00
	Total Taxes :									54,747.48
	Transport Extra									-
	Bill Amount :									358,900.68
	Cr.Note No : 0.00									-

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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										27,373.74																											
Acc_Year_D												S.Tax										27,373.74																											
Account_Name												V15%										-																											
Voucher_No												V 5%										-																											
Ch_No												OCT3%										-																											
Ch_Date												CST										-																											
Amount												Cus										-																											
Total Amount Paid :												V 14.										-																											
												E.T																																					
												S.Tax																																					
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												V 5%																																					
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								E.T		
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								V15%		
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								OCT3%		
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								OCT3%		
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								E.T		
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								V13.5		
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								V15%		
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								E.T		
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								V15%		
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								CST		
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								E.T		
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								V15%		
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								CST		
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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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								12.50		
								S.Tax		
								V6		
								V 6%		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
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								E.T		
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								E.T		
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