

Purchase Bills										Highrise																																																																																																																																											
Project				Bill_No		04		Inward Date		15/03/2019																																																																																																																																											
Supplier		Rathod Cements		Bill Date		15/03/2019		Due Date		15/03/2019																																																																																																																																											
Address:				CST No																																																																																																																																																	
				LST No																																																																																																																																																	
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr><tr><td>Cement PPC - 50 kg/bag - Bag</td><td>43,739</td><td>6,704</td><td>880.40</td><td>23/02/2019</td><td>MH-12 FZ 5354</td><td>440.00</td><td>222.66</td><td>SL270002128</td><td>23/02/2019</td><td>97,970.40</td></tr><tr><td>Cement PPC - 50 kg/bag - Bag</td><td>43,746</td><td>6,683</td><td>40.00</td><td>12/02/2019</td><td>MH-12 HC 6022</td><td>40.00</td><td>187.50</td><td>SL270001901</td><td>29/01/2019</td><td>7,500.00</td></tr><tr><td>Cement OPC 43 grade - 50 kg/bag - Bag</td><td>43,747</td><td>6,704</td><td>440.11</td><td>25/02/2019</td><td>MH-12 FC 1515</td><td>440.00</td><td>226.57</td><td>SL270002130</td><td>25/02/2019</td><td>99,690.80</td></tr><tr><td>Cement PPC - 50 kg/bag - Bag</td><td>43,791</td><td>6,704</td><td>880.40</td><td>02/03/2019</td><td>MH-12 DT 8594</td><td>440.00</td><td>222.66</td><td>SL270002157</td><td>02/03/2019</td><td>97,970.40</td></tr><tr><td colspan="10"></td><td>2</td></tr><tr><td colspan="10">Remark</td><td>Material Total :</td><td>303,131.60</td></tr><tr><td colspan="10"></td><td>Others :</td><td>0.00</td></tr><tr><td colspan="10"></td><td>Total Taxes :</td><td>84,876.86</td></tr><tr><td colspan="10"></td><td>Transport Extra</td><td>-</td></tr><tr><td colspan="10"></td><td>Bill Amount :</td><td>388,008.46</td></tr><tr><td colspan="10"></td><td>Cr.Note No : 0.00</td><td>-</td></tr></table>												Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	Cement PPC - 50 kg/bag - Bag	43,739	6,704	880.40	23/02/2019	MH-12 FZ 5354	440.00	222.66	SL270002128	23/02/2019	97,970.40	Cement PPC - 50 kg/bag - Bag	43,746	6,683	40.00	12/02/2019	MH-12 HC 6022	40.00	187.50	SL270001901	29/01/2019	7,500.00	Cement OPC 43 grade - 50 kg/bag - Bag	43,747	6,704	440.11	25/02/2019	MH-12 FC 1515	440.00	226.57	SL270002130	25/02/2019	99,690.80	Cement PPC - 50 kg/bag - Bag	43,791	6,704	880.40	02/03/2019	MH-12 DT 8594	440.00	222.66	SL270002157	02/03/2019	97,970.40											2	Remark										Material Total :	303,131.60											Others :	0.00											Total Taxes :	84,876.86											Transport Extra	-											Bill Amount :	388,008.46											Cr.Note No : 0.00	-
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																																																																																																																											
Cement PPC - 50 kg/bag - Bag	43,739	6,704	880.40	23/02/2019	MH-12 FZ 5354	440.00	222.66	SL270002128	23/02/2019	97,970.40																																																																																																																																											
Cement PPC - 50 kg/bag - Bag	43,746	6,683	40.00	12/02/2019	MH-12 HC 6022	40.00	187.50	SL270001901	29/01/2019	7,500.00																																																																																																																																											
Cement OPC 43 grade - 50 kg/bag - Bag	43,747	6,704	440.11	25/02/2019	MH-12 FC 1515	440.00	226.57	SL270002130	25/02/2019	99,690.80																																																																																																																																											
Cement PPC - 50 kg/bag - Bag	43,791	6,704	880.40	02/03/2019	MH-12 DT 8594	440.00	222.66	SL270002157	02/03/2019	97,970.40																																																																																																																																											
										2																																																																																																																																											
Remark										Material Total :	303,131.60																																																																																																																																										
										Others :	0.00																																																																																																																																										
										Total Taxes :	84,876.86																																																																																																																																										
										Transport Extra	-																																																																																																																																										
										Bill Amount :	388,008.46																																																																																																																																										
										Cr.Note No : 0.00	-																																																																																																																																										
<table><tr><td>15/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>1</td></tr></table>												15/03/2019	Prepared By	Checked By	Approved By	1																																																																																																																																					
15/03/2019	Prepared By	Checked By	Approved By	1																																																																																																																																																	

Purchase Bills						Highrise																																																																	
Project		Supplier		Rathod Cements		Bill_No	04	Inward Date	15/03/2019																																																														
Address:						Bill Date	15/03/2019	Due Date	15/03/2019																																																														
						CST No																																																																	
						LST No																																																																	
<table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>										Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																																			
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount																																																													
<table><tr><td>Company</td><td colspan="2">Voucher_No</td><td colspan="5"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td><td colspan="4"></td></tr><tr><td colspan="6">Total Amount Paid :</td><td colspan="4"></td></tr></table>								Company	Voucher_No							Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount					Total Amount Paid :										<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>42,438.43</td></tr><tr><td>S.Tax</td><td>42,438.43</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>		Tax Details		E.T	42,438.43	S.Tax	42,438.43	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
Company	Voucher_No																																																																						
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																																																		
Total Amount Paid :																																																																							
Tax Details																																																																							
E.T	42,438.43																																																																						
S.Tax	42,438.43																																																																						
V15%	-																																																																						
V 5%	-																																																																						
OCT3%	-																																																																						
CST	-																																																																						
Cus	-																																																																						
V 14.	-																																																																						
E.T																																																																							
S.Tax																																																																							
V125%																																																																							
V 5%																																																																							
OCT3%																																																																							
CST																																																																							
Cus																																																																							
V 14.																																																																							
<table><tr><td>15/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>										15/03/2019	Prepared By	Checked By	Approved By	2																																																									
15/03/2019	Prepared By	Checked By	Approved By	2																																																																			

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

<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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

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

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

<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>
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

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

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

<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>
								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.		

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

<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>
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

<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>
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

<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>
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

<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>
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

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

Purchase Bills

Highrise

Project
Supplier Rathod Cements

Address:

Bill_No 04
Bill Date 15/03/2019
CST No
LST No

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

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