Purchase Bills

Highrise

Project
Supplier ROHINI GRANITE
Address:

Bill_No 72
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
NEW TELEPHONIC BLACK GRANITE UNC	43,369	6,591	125.00	22/12/2018	MH-14 CP 829	125.00	119.00	615	18/12/2018	14,875.00
Kadappa 29 x 29 - Nos.	43,370	6,591	18.75	22/12/2018	MH-14 CP 829	18.75	200.00	614	17/12/2018	3,750.00
Kadappa 29 x 29 DP - Nos.	43,371	6,591	12.50	22/12/2018	MH-14 CP 829	12.50	225.00	614	17/12/2018	2,812.50
Kadappa 53 x 29 - Nos.	43,372	6,591	11.25	22/12/2018	MH-14 CP 829	11.25	360.00	614	17/12/2018	4,050.00
Kadappa 65 x 23 - Nos.	43,373	6,591	11.00	22/12/2018	MH-14 CP 829	11.00	352.00	614	17/12/2018	3,872.00
Kadappa 65 x 29 - Nos.	43,374	6,591	13.75	22/12/2018	MH-14 CP 829	13.75	440.00	614	17/12/2018	6,050.00
NEW TELEPHONIC BLACK C & EP - Rft	43,375	6,591	153.00	22/12/2018	MH-14 CP 829	153.00	12.00	614	17/12/2018	1,836.00
NEW TELEPHONIC BLACK DP - Sqft	43,376	6,591	6.50	22/12/2018	MH-14 CP 829	6.50	25.00	614	17/12/2018	162.50
NEW TELEPHONIC BLACK EP - Rft	43,377	6,591	74.00	22/12/2018	MH-14 CP 829	74.00	8.00	614	17/12/2018	592.00
NEW TELEPHONIC BLACK FR - Rft	43,378	6,591	10.50	22/12/2018	MH-14 CP 829	10.50	22.00	614	17/12/2018	231.00
NEW TELEPHONIC BLACK GRANITE - Sq	43,379	6,591	111.94	22/12/2018	MH-14 CP 829	111.94	124.00	614	17/12/2018	13,880.56
NEW TELEPHONIC BLACK GRANITE UNC	43,441	6,617	4,681.79	05/01/2019	KA 56 0608	4,375.87	119.00	648	05/01/2019	520,728.53
Kadappa 29 x 17 SP - Nos.	43,642	6,672	101.00	12/02/2019	AP-21 TB 3569	101.00	112.50	691	29/01/2019	11,362.50
Kadappa 29 x 25 - Nos.	43,643	6,672	28.00	12/02/2019	AP-21 TB 3569	28.00	187.50	691	29/01/2019	5,250.00
Kadappa 29" X 23" DP - Nos.	43,644	6,672	101.00	12/02/2019	AP-21 TB 3569	100.00	150.00	691	29/01/2019	15,000.00
Kadappa 35 x 17 - Nos.	43,645	6,672	28.00	12/02/2019	AP-21 TB 3569	28.00	135.00	691	29/01/2019	3,780.00
Kadappa 41 x 17 - Nos.	43,646	6,672	73.00	12/02/2019	AP-21 TB 3569	70.00	157.50	691	29/01/2019	11,025.00
Kadappa 53 x 23 - Nos.	43,647	6,672	73.00	12/02/2019	AP-21 TB 3569	73.00	270.00	691	29/01/2019	19,710.00
Kadappa 65 x 25 - Nos.	43,648	6,672	73.00	12/02/2019	AP-21 TB 3569	70.00	412.50	691	29/01/2019	28,875.00
Kadappa 81 x 25 - Nos.	43,649	6,672	28.00	12/02/2019	AP-21 TB 3569	24.00	525.00	691	29/01/2019	12,600.00

15/03/2019 Prepared By Checked By Approved By

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Project		**Bill_No**	72	**Inward Date**	15/03/2019
Supplier	**ROHINI GRANITE**	**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

Remark

Material Total :	**680,442.59**
Others :	0.00
Total Taxes :	122,479.70
Transport Extra	-
Bill Amount :	802,922.29
Cr.Note No : 0.00	-

Purchase Bills

Highrise

Project		**Bill_No**	72	**Inward Date**	15/03/2019
Supplier	**ROHINI GRANITE**	**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 **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	61,239.85
S.Tax	61,239.85
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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Address:		**CST No**			
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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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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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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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.		

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Address:

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Bill Date 15/03/2019

CST No

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

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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

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

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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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 14.		