

Purchase Bills

Highrise

Project
Supplier SHANTI SALES

Bill_No 42
Bill Date 15/03/2019
CST No
LST No

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

Address:

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Grout Black - Kg	43,822	6,742	16.38	07/03/2019	MH-12 EF 9837	10.00	55.09	16360	07/03/2019	550.90
Grout Ivory - Kg	43,823	6,742	10.00	07/03/2019	MH-12 EF 9837	10.00	55.09	16360	07/03/2019	550.90
White cement - Kg	43,824	6,742	51.00	07/03/2019	MH-12 EF 9837	50.00	17.80	16360	07/03/2019	890.00

Remark

Material Total : 1,991.80
Others : 0.00
Total Taxes : 358.52
Transport Extra -
Bill Amount : 2,350.32
Cr.Note No : 0.00 -

15/03/2019

Prepared By

Checked By

Approved By

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Highrise

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Company						Voucher_No		Tax Details	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		179.26	
						S.Tax		179.26	
						V15%		-	
						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		
								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%		
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								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		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
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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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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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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								V 5%		
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								CST		
								Cus		
								V 14.		
								E.T		
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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		