Purchase Bills

Highrise

Project
Supplier **GANRAJ ENTERPRISES.**
Address:

Bill_No 6693
Bill Date 18/03/2019
CST No
LST No

Inward Date 18/03/2019
Due Date 18/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Fly ash brick 5" - Nos.	42,459	6,461	3,703.02	29/08/2018	MH-12 MV 3284	2,790.00	7.00	5321	28/08/2018	19,530.00
Fly ash brick 5" - Nos.	42,460	6,461	3,703.02	29/08/2018	MH-12 MV 3284	913.00	7.00	5322	29/08/2018	6,391.00
Fly ash brick 5" - Nos.	42,461	6,466	1,851.51	30/08/2018	MH-12 MV 3284	1,851.00	7.00	5322	29/08/2018	12,957.00
Fly ash brick 5" - Nos.	42,938	6,511	8,208.00	22/09/2018	MH-12 MV 3284	36.00	7.00	5322	29/08/2018	252.00
Fly ash brick 5" - Nos.	42,939	6,511	8,208.00	22/09/2018	MH-12 MV 3284	2,790.00	7.00	5323	30/08/2018	19,530.00
Fly ash brick 5" - Nos.	42,940	6,511	8,208.00	22/09/2018	MH-12 MV 3284	2,800.00	7.00	5325	05/09/2018	19,600.00
Fly ash brick 5" - Nos.	42,941	6,511	8,208.00	22/09/2018	MH-12 QG 8137	2,582.00	7.00	5324	05/09/2018	18,074.00
Fly ash brick 5" - Nos.	43,028	6,526	218.00	10/10/2018	MH-12 QG 8137	218.00	7.00	5324	05/10/2018	1,526.00
Red Brick 4" - Nos.	43,337	6,592	9,250.00	22/12/2018	MH-50 5677	9,250.00	5.50	7116	13/12/2018	50,875.00
Red Brick 4" - Nos.	43,631	6,661	8,770.00	04/02/2019	MH-11 M 4917	8,770.00	5.24	7119	04/02/2019	45,954.80
Clay brick 4" - Nos.	43,665	6,693	20,669.00	17/02/2019	MH-11 M 4917	8,800.00	5.24	7124	14/02/2019	46,112.00
Clay brick 4" - Nos.	43,803	6,693	20,669.00	05/03/2019	MH-11 M 4917	9,100.00	5.24	7130	05/03/2019	47,684.00

Remark

Material Total :	**288,485.80**
Others :	0.00
Total Taxes :	14,424.32
Transport Extra	-
Bill Amount :	302,910.12
Cr.Note No : 0.00	-

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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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	7,212.16
S.Tax	7,212.16
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%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Address:		**CST No**			
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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		
								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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								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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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

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.

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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.		