Purchase Bills

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 78
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Aggregate crushed 20 mm - m3	41,077			02/02/2018	MH-14 AS 8890	4.01	2,500.00	2026	02/02/2018	10,029.25
Crush Sand - m3	41,078			02/02/2018	MH-14 GD 999	16.92	3,000.00	1994	02/02/2018	50,760.00

Remark

Material Total :	**60,789.25**
Others :	0.00
Total Taxes :	10,942.06
Transport Extra	-
Bill Amount :	71,731.31
Cr.Note No : 0.00	-

23/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	78	**Inward Date**	23/03/2019
Supplier	**Varad Enterprises**	**Bill Date**	23/03/2019	**Due Date**	23/03/2019
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	5,471.03
S.Tax	5,471.03
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

23/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 78
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project		**Bill_No**	78	**Inward Date**	23/03/2019
Supplier	**Varad Enterprises**	**Bill Date**	23/03/2019	**Due Date**	23/03/2019
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
								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 **Varad Enterprises**
Address:

Bill_No 78
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

23/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	78	**Inward Date**	23/03/2019
Supplier	**Varad Enterprises**	**Bill Date**	23/03/2019	**Due Date**	23/03/2019
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

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 **Varad Enterprises**
Address:

Bill_No 78
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 78
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

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

Purchase Bills

Highrise

Project		**Bill_No**	78	**Inward Date**	23/03/2019
Supplier	**Varad Enterprises**	**Bill Date**	23/03/2019	**Due Date**	23/03/2019
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
								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.		

23/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	78	**Inward Date**	23/03/2019
Supplier	**Varad Enterprises**	**Bill Date**	23/03/2019	**Due Date**	23/03/2019
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
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13. E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

23/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	78	**Inward Date**	23/03/2019
Supplier	**Varad Enterprises**	**Bill Date**	23/03/2019	**Due Date**	23/03/2019
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
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

Purchase Bills

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 78
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

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.		

23/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 78
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

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.		

23/03/2019 Prepared By Checked By Approved By