

Highrise

Bill_No	66
Bill Date	29/03/2019
CST No	
LST No	

Inward Date	29/03/2019
Due Date	29/03/2019

CST No
LST No

<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>
RMC-M20 - m3	43,885	6,697	50.00	12/03/2019	MH-17 BD 4862	6.00	3,135.60	11229	12/03/2019	18,813.60
RMC-M20 - m3	43,886	6,697	50.00	12/03/2019	MH-14 BJ 2499	6.00	3,135.60	11238	12/03/2019	18,813.60
RMC-M20 - m3	43,887	6,697	50.00	13/03/2019	MH-12 HD 2146	4.50	3,135.60	11257	13/03/2019	14,110.20
RMC-M20 - m3	43,888	6,630	203.47	12/03/2019	MH-12 HD 3182	6.00	3,135.60	11244	12/03/2019	18,813.60
RMC-M20 - m3	43,889	6,630	203.47	14/03/2019	MH-17 BD 4864	6.50	3,135.60	11305	14/03/2019	20,381.40

Remark

Material Total :	90,932.40
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Others :	0.00
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Total Taxes : 16,367.82

Transport Extra -

Bill Amount : 107,300.22

Cr.Note No : 0.00 -

Purchase Bills						Highrise																	
Project		Bill_No		66		Inward Date		29/03/2019															
Supplier		R.B.PAMNANI (C) DIVISION		Bill Date		29/03/2019		Due Date		29/03/2019													
Address:		CST No		LST No																			
<u>Material Name</u>		<u>Grn No</u>		PO No.		PO Qty		<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>			
Company												Tax Details											
Voucher_No												E.T										8,183.91	
Acc_Year_D												S.Tax										8,183.91	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
												E.T											
												S.Tax											
												V125%											
												V 5%											
												OCT3%											
												CST											
												Cus											
												V 14.											
29/03/2019																							
Prepared By											Checked By												
Approved By											2												

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								E.T		
								S.Tax		
								V15%		
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								V15%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								E.T		
								S.Tax		
								V13.5		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
								V 13.		
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								S.Tax		
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								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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								12.50		
								S.Tax		
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								V 6%		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								CGST		
								CGST		
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								CGST		
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								CGST		
								CGST		

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