

Purchase Bills										Highrise
Project		Bill_No	6012	Inward Date	30/03/2019					
Supplier	AGARWAL AGENCIES	Bill Date	30/03/2019	Due Date	30/03/2019					
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
Reinforcement steel d = 08 mm Fe500 - Kg	43,891	6,736	4,875.55	05/03/2019	MH-12 QW 3798	4,875.00	40.51	60	05/03/2019	197,486.25
Reinforcement steel d = 16 mm Fe500 - Kg	43,892	6,736	7,927.53	05/03/2019	MH-12 QW 3798	7,927.00	39.41	60	05/03/2019	312,403.07
Reinforcement steel d = 08 mm Fe500 - Kg	43,893	6,735	434.00	02/03/2019	MH-12 MV 7277	434.00	39.24	5632	12/02/2019	17,030.16
Reinforcement steel d = 16 mm Fe500 - Kg	43,894	6,735	17,660.00	02/03/2019	MH-12 MV 7277	17,660.00	38.14	5632	12/02/2019	673,552.40
Remark										
										Material Total : 1,200,471.88
										Others : 0.00
										Total Taxes : 216,084.94
										Transport Extra -
										Bill Amount : 1,416,556.82
										Cr.Note No : 0.00 -
30/03/2019										
Prepared By										
Checked By										
Approved By										
1										

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<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										108,042.47	
Acc_Year_D												S.Tax										108,042.47	
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.											
30/03/2019																							
Prepared By						Checked By						Approved By						2					

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								E.T		
								S.Tax		
								V15%		
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								E.T		
								S.Tax		
								V15%		
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								E.T		
								S.Tax		
								V13.5		
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								OCT3%		
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								V15%		
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								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								S.Tax		
								V13.5		
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								V 5		
								CST		
								Cus		
								V 14.		

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VAT13
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Cus
V14

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								V15%		
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								OCT3%		
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								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
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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								E.T		
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