

Purchase Bills										Highrise
Project	R.B.PAMNANI (C) DIVISION	Bill_No	1615	Inward Date	30/03/2019					
Supplier		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
RMC-M25 - m3	43,912	6,749	224.00	19/03/2019	MH-17 BD 4863	6.00	3,305.09	11433	19/03/2019	19,830.54
RMC-M25 - m3	43,913	6,749	224.00	19/03/2019	MH-12 HD 2146	6.00	3,305.09	11434	19/03/2019	19,830.54
RMC-M25 - m3	43,914	6,749	224.00	19/03/2019	MH-12 HD 3182	6.00	3,305.09	11435	19/03/2019	19,830.54
RMC-M25 - m3	43,915	6,749	224.00	19/03/2019	MH-14 GU 1651	3.00	3,305.09	11440	19/03/2019	9,915.27
RMC-M25 - m3	43,916	6,749	224.00	09/03/2019	MH-14 GU 1651	3.00	3,305.09	11190	09/03/2019	9,915.27
RMC-M25 - m3	43,917	6,749	224.00	09/03/2019	MH-14 GU 1652	5.00	3,305.09	11189	09/03/2019	16,525.45
RMC-M25 - m3	43,919	6,749	224.00	09/03/2019	MH-14 BJ 2499	6.00	3,305.09	11179	09/03/2019	19,830.54
RMC-M25 - m3	43,920	6,749	224.00	15/03/2019	MH-17 BD 4862	6.00	3,305.09	11316	15/03/2019	19,830.54
RMC-M25 - m3	43,921	6,749	224.00	15/03/2019	MH-17 BD 4863	6.00	3,305.09	11313	15/03/2019	19,830.54
RMC-M25 - m3	43,922	6,749	224.00	12/03/2019	MH-14 GU 1651	6.50	3,305.09	11248	12/03/2019	21,483.09
RMC-M25 - m3	43,923	6,749	224.00	12/03/2019	MH-12 FZ 7504	6.50	3,305.09	11249	12/03/2019	21,483.09
RMC-M25 - m3	43,924	6,749	224.00	08/03/2019	MH-12 FZ 7504	4.00	3,305.09	11161	08/03/2019	13,220.36
RMC-M25 - m3	43,925	6,749	224.00	08/03/2019	MH-17 BD 4863	3.00	3,305.09	11155	08/03/2019	9,915.27
RMC-M25 - m3	43,926	6,749	224.00	08/03/2019	MH-12 HD 3182	5.00	3,305.09	11153	08/03/2019	16,525.45
RMC-M25 - m3	43,927	6,749	224.00	08/03/2019	MH-17 BD 4863	6.00	3,305.09	11145	08/03/2019	19,830.54
RMC-M25 - m3	43,929	6,749	224.00	11/03/2019	MH-12 HD 2146	5.00	3,305.09	11221	11/03/2019	16,525.45
RMC-M25 - m3	43,930	6,749	224.00	14/03/2019	MH-12 HD 3182	6.00	3,305.09	11287	14/03/2019	19,830.54
RMC-M25 - m3	43,931	6,749	224.00	14/03/2019	MH-14 GU 1651	6.00	3,305.09	11288	14/03/2019	19,830.54
RMC-M25 - m3	43,932	6,749	224.00	14/03/2019	MH-12 FZ 7504	6.00	3,305.09	11293	14/03/2019	19,830.54
RMC-M25 - m3	43,933	6,749	224.00	14/03/2019	MH-17 BD 4862	3.00	3,305.09	11298	14/03/2019	9,915.27
30/03/2019	Prepared By			Checked By			Approved By			1

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Project						Bill_No	1615	Inward Date	30/03/2019	
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						LST No				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
RMC-M25 - m3	43,934	6,749	224.00	26/03/2019	MH-17 BD 4864	6.00	3,305.09	11575	26/03/2019	19,830.54
RMC-M25 - m3	43,935	6,749	224.00	26/03/2019	MH-14 BJ 2499	6.00	3,305.09	11577	26/03/2019	19,830.54
RMC-M25 - m3	43,936	6,749	224.00	26/03/2019	MH-14 GU 1651	6.00	3,305.09	11573	26/03/2019	19,830.54
RMC-M25 - m3	43,937	6,749	224.00	26/03/2019	MH 12 FC 6180	6.00	3,305.09	11571	26/03/2019	19,830.54
RMC-M25 - m3	43,938	6,749	224.00	26/03/2019	MH-17 BD 4863	6.00	3,305.09	11570	26/03/2019	19,830.54
RMC-M25 - m3	43,944	6,749	224.00	08/03/2019	MH-14 BJ 2499	6.00	3,305.09	11144	08/03/2019	19,830.54
RMC-M25 - m3	43,945	6,749	224.00	09/03/2019	MH-12 FZ 7504	6.00	3,305.09	11185	09/03/2019	19,830.54
RMC-M25 - m3	43,951	6,749	224.00	29/03/2019	MH-12 FZ 7504	6.00	3,305.09	11658	29/03/2019	19,830.54
RMC-M25 - m3	43,952	6,749	224.00	29/03/2019	MH-14 GU 1651	6.50	3,305.09	11657	29/03/2019	21,483.09
RMC-M25 - m3	43,953	6,749	224.00	28/03/2019	MH-17 BD 4862	6.00	3,305.09	11642	28/03/2019	19,830.54
RMC-M25 - m3	43,954	6,749	224.00	28/03/2019	MH-14 BJ 2499	6.00	3,305.09	11643	28/03/2019	19,830.54
Remark								Material Total :		563,517.85
								Others :		0.00
								Total Taxes :		101,433.24
								Transport Extra		-
								Bill Amount :		664,951.09
								Cr.Note No : 0.00		-
30/03/2019			Prepared By			Checked By			Approved By	
									2	

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<table><tr><td>Company</td><td colspan="2">Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>							Company	Voucher_No		Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>50,716.62</td></tr><tr><td>S.Tax</td><td>50,716.62</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>			Tax Details		E.T	50,716.62	S.Tax	50,716.62	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
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Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																																															
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								E.T		
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								E.T		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								V15%		
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								OCT3%		
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								Cus		
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								E.T		
								S.Tax		
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								CST		
								Cus		
								V 14.		

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								ED		
								VAT14		
								VAT13		
								V 6		
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								CST		
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								Sales		
								V6		
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								CST		
								Cus		
								V14		

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								E.T		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
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								Cus		
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								CST		
								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
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								CGST		
								CGST		

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