

Purchase Bills										Highrise
Project		Bill_No	1952	Inward Date	02/04/2019					
Supplier	MITC Rolling Mills Pvt.Ltd.	Bill Date	02/04/2019	Due Date	02/04/2019					
Address:		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>
Reinforcment steel d = 10 mm Fe500 - Kg	41,872			23/06/2018	MH-12 QG 1253	60.00	40.70	1952	23/06/2018	2,441.94
Reinforcment steel d = 12 mm Fe500 - Kg	41,873			23/06/2018	MH-12 QG 1253	104.00	40.70	1952	23/06/2018	4,232.70
Remark									Material Total :	6,674.64
									Others :	0.00
									Total Taxes :	1,201.42
									Transport Extra	-
									Bill Amount :	7,876.06
									Cr.Note No : 0.00	-
02/04/2019										
Prepared By										
Checked By										
Approved By										
1										

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								E.T		
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								V15%		
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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
								CST		
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								V 14.		
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								S.Tax		
								V15%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
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								S.Tax		
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								CST		
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								ED		
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								V 6		
								OCT3%		
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								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								E.T		
								S.Tax		
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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		
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								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								S.Tax		
								V15%		
								V 6%		
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								Cus		
								V 13.		

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								CGST		
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								SGST		
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