

Purchase Bills

Highrise

Project
Supplier **SALASAR SYNDICATE**
Address:

Bill_No 42
Bill Date 03/01/2019
CST No
LST No

Inward Date 03/01/2019
Due Date 03/01/2019

<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>
Cement OPC 43 grade - 50 kg/bag - Bag	42,539	6,430	8,520.00	16/08/2018	MH-12 HD 0447	320.00	250.00	51	30/07/2018	80,000.00

Remark

Material Total :	80,000.00
Others :	0.00
Total Taxes :	22,400.00
Transport Extra	-
<hr/>	
Bill Amount :	102,400.00
Cr.Note No : 0.00	-

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<u>Company</u>		<u>Voucher_No</u>
<u>Acc_Year_D</u>	<u>Account_Name</u>	<u>Voucher_No</u>
		<u>Ch_No</u>
		<u>Ch_Date</u>
		<u>Amount</u>
		Total Amount Paid :

<u>Tax Details</u>	
E.T	11,200.00
S.Tax	11,200.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
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								V 5%		
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								Cus		
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								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								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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								S.Tax		
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								V 5%		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
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								OCT3%		
								CST		
								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
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								CST		
								Cus		
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