

Highrise

Bill_No	1040
Bill Date	04/01/2019
CST No	
LST No	

Due Date 04/01/2019

<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>
AAC Block 625 x 250 x 125mm - Nos.	41,879	6,338	3,607.00	27/06/2018	MH-16 AE 6799	1,399.00	57.11	1040	27/06/2018	79,896.89
AAC Block 625 x 250 x 125mm - Nos.	42,028	6,347	4,265.00	28/06/2018	MH-16 AE 6799	41.00	57.11	1040	27/06/2018	2,341.51

Remark	Material Total :	82,238.40
	Others :	0.00
	Total Taxes :	9,868.60
	Transport Extra	-
	Bill Amount :	92,107.00
	Cr.Note No : 0.00	-

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Company						Voucher_No		Tax Details	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	E.T	4,934.30		
Total Amount Paid :						S.Tax	4,934.30		
						V15%	-		
						V 5%	-		
						OCT3%	-		
						CST	-		
						Cus	-		
						V 14.	-		
						E.T			
						S.Tax			
						V125%			
						V 5%			
						OCT3%			
						CST			
						Cus			
						V 14.			

Purchase Bills					Highrise					
Project		Bill_No	1040	Inward Date	04/01/2019					
Supplier	Citadel Eco-build Pvt Ltd	Bill Date	04/01/2019	Due Date	04/01/2019					
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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
04/01/2019	Prepared By	Checked By	Approved By	3						

Purchase Bills

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Citadel Eco-build Pvt Ltd
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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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%		
								CST		
								Cus		
								V 14.		
04/01/2019	Prepared By	Checked By	Approved By	5						

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
04/01/2019	Prepared By	Checked By	Approved By	6						

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

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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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

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