

Highrise

Bill_No	445
Bill Date	04/01/2019
CST No	
LST No	

Inward Date	04/01/2019
Due Date	04/01/2019

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>
RMC-M20 - m3	42,018	6,351	134.00	09/07/2018	MH-12 FZ 7504	6.00	3,135.60	6741	09/07/2018	18,813.60
RMC-M20 - m3	42,019	6,351	134.00	09/07/2018	MH-12 HD 3182	6.00	3,135.60	6740	09/07/2018	18,813.60
RMC-M20 - m3	42,020	6,351	134.00	09/07/2018	MH-17 BD 4862	6.00	3,135.60	6737	09/07/2018	18,813.60
RMC-M20 - m3	42,021	6,351	134.00	09/07/2018	MH-14 GU 1652	6.00	3,135.60	6736	09/07/2018	18,813.60
RMC-M20 - m3	42,022	6,351	134.00	09/07/2018	MH-14 BJ 2499	6.00	3,135.60	6735	09/07/2018	18,813.60
RMC-M20 - m3	42,023	6,351	134.00	09/07/2018	MH-14 GU 1651	6.00	3,135.60	6734	09/07/2018	18,813.60
RMC-M20 - m3	42,024	6,351	134.00	09/07/2018	MH-17 BD 4863	6.00	3,135.60	6733	09/07/2018	18,813.60

Remark	Material Total :	131,695.20
	Others :	0.00
	Total Taxes :	23,705.08
	Transport Extra	-
	Bill Amount :	155,400.28
	Cr.Note No : 0.00	-

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Company						Voucher_No		<u>Tax Details</u>	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		11,852.54	
						S.Tax		11,852.54	
						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		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								E.T		
								S.Tax		
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								V15%		
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								OCT3%		
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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		
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								V15%		
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
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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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								E.T		
								S.Tax		
								V 6%		
								V 5%		
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								Cus		
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								12.50		
								S.Tax		
								V6		
								V 6%		
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								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
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