Project

Supplier

Address:

Shree Samarth RMC

Bill_No

22/08

Inward Date 05/01/2019 **Due Date** 05/01/2019

Highrise

2,437.64

05/01/2019

Bill Date 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	42,479	6,449	9.00	25/08/2018	MH-14 EM 1229	4.00	3,385.60	1291	22/08/2018	13,542.40
Remark								Materi	ial Total :	13,542.40
									Others:	0.00

Bill Amount: 15,980.04

Cr.Note No: 0.00

Total Taxes:

Transport Extra

05/01/2019 Prepared By Checked By Approved By 1

Project

Supplier

Address:

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

CST No

LST No

Highrise

			LSI W			
<u>Material Name</u>	Grn No PO N	Io. PO Qty Grn Date	Vehicle No.	GRN Qty Rate	Ch No Ch	Date Amour
Company	Voi	ucher_No				Tax Details
	, 0,				E.T	1,218.82
Acc_Year_D Account_Name		Voucher_No	Ch_No Ch_Da	ate Amount	S.Tax	1,218.82
					V15%	-
		Total An	ount Paid :		V 5%	-
					OCT3%	-
					CST	-
					Cus	-
					V 14. E.T	-
					S.Tax	
					V125%	
					V 12376 V 5%	
					OCT3%	
					CST	
					Cus	
					V 14.	
					V 14.	
05/01/2019	Prepared By		Checked By		Approved By	2

Project

Supplier

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

CST No

Highrise

Address:					CST N LST N					
<u>Material Name</u>	<u>Grn No</u>	PO No.	PO Qty	Grn Date	<u>Vehicle No.</u>	GRN Qty	Rate	Ch No	Ch Date	<u>Amour</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								ОСТ3	3%	
								CST		
								Cus		
								V 14. ED		
								ST		
								V15%)	
								V 5%		
								ОСТ3	3%	
								CST		
								Cus		
								V 14.		
05/01/2019	Prepai	red By			Checked By			Approved	Ву	3

Project

Supplier

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

Inward Date 05/01/2019 **Due Date** 05/01/2019

Highrise

Address:					CST N LST N					
<u>Material Name</u>	<u>Grn No</u>	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%	Ó	
								V 5%		
								OCT3	3%	
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3 CST	0%0	
								Cus		
								V 14.		
								V 14.		
05/01/2019	Prepar	red By			Checked By			Approved	Ву	4

Project

Supplier

Address:

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

CST No

Highrise

radi ossi					LST N	0				
<u>Material Name</u>	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
								E.T		
								S.Tax		
								V13.5	j	
								V 5%		
								OCT3	3%	
								CST		
								Cus		
								V 14. E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3		
								CST		
								Cus		
								V 14.		
05/01/2019	Prepa	red By			Checked By			Approved	By	5

Project

Supplier

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

CST No

Highrise

Address:					CST N LST N					
<u>Material Name</u>	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%	•	
								V 5%		
								OCT3	%	
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3	%0	
								CST		
								Cus		
								V 14.		
05/01/2019	Prena	red By			Checked By			Approved	By	6

Project

Supplier

Address:

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

CST No

Highrise

Address.						LST N	0				
<u>N</u>	<u> Iaterial Name</u>	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
									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.		
05/01/2019		Prepa	red By			Checked By			Approved	Ву	7

Bill_No 22/08

Inward Date 05/01/2019 **Due Date** 05/01/2019

Highrise

Project Supplier

Shree Samarth RMC

Bill Date

05/01/2019

Address:					CST No)				
					LST No	•				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
								ED		
								VAT	14	
								VAT	13	
								V 6		
								OCT3	3%	
								CST		
								CUS		
								ST E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
05/01/2019	Prepa	red By			Checked By			Approved	Ву	8

22/08 Bill_No

05/01/2019

Inward Date 05/01/2019 **Due Date**

05/01/2019

Highrise

Project Supplier **Shree Samarth RMC**

Bill Date

гарриег						CCT N					
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
									E.T		
									S.Tax		
									V 6%		
									V 5%		
									OCT3	3%	
									CST		
									Cus		
									V 13.		
									E.T		
									S.Tax		
									V15%		
									V 5%		
									OCT3	3%	
									CST		
									Cus		
									V 14.		
_											
05/01/2019		Prepare	ed By			Checked By			Approved	Ву	9

Project

Supplier

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

CST No

Highrise

dress:					LST No	0				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Ame
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT39	%	
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3	%	
								CST		
								Cus		
								V 13.		
01/2019	Prena	red By			Checked By			Approved l	Bv	

Project

Supplier

Address:

Shree Samarth RMC

22/08 Bill_No

Bill Date 05/01/2019

CST No

LST No

Highrise

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
								CGS	Т	
								IGST	Γ	

<u>Material Name</u>	Grn No PO N	o. PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amo
							CGST		
							IGST		
							SGST		
							V 5%		
							ОСТ3	%	
							CST		
							Cus		
							V 14.		
							CGST		
							CGST		
							CGST		
							CGST		
							CGST		
							CGST		
							CGST		
							CGST	•	
5/01/2019	Prepared By			Checked By			Approved	D _v ,	

Project

Supplier

Address:

Shree Samarth RMC

Bill_No 22/08

Bill Date 05/01/2019

CST No

Highrise

. Add ess.	LST No									
<u>Material Name</u>	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	<u>Amount</u>
								E.T		
								S.Tax		
								V15%	0	
								V 5%		
								OCT3	3%	
								CST		
								Cus		
								V 14. E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3	3%	
								CST		
								Cus		
								V 14.		
05/01/2019	Prepa	red By			Checked By			Approved	Ву	12

Bill_No 22/08

Inward Date 05/01/2019 05/01/2019

Due Date

Highrise

Supplier Shree Samarth RMC

Project

Bill Date 05/01/2019

Supplier Address:	Shree Samarth RMC	Bill Date 05/01/2019 CST No LST No									
	Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amo
									E.T		
									S.Tax		
						V15%					
									V 5%		
					ОСТ3				%		
									CST		
									Cus		
									V 14.		
05/01/2019		Prepared	Ву			Checked By			Approved	Ву	1