

Purchase Bills

Highrise

Project
Supplier Shree Samarth RMC
Address:

Bill_No 22/08
Bill Date 05/01/2019
CST No
LST No

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

<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>
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

Material Total :	13,542.40
Others :	0.00
Total Taxes :	2,437.64
Transport Extra	-
<hr/>	
Bill Amount :	15,980.04
Cr.Note No : 0.00	-

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<u>Company</u>							<u>Tax Details</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>
							E.T	1,218.82
							S.Tax	1,218.82
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
							E.T	
							S.Tax	
							V125%	
							V 5%	
							OCT3%	
							CST	
							Cus	
							V 14.	

Total Amount Paid :

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

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

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								E.T		
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