

Highrise

Bill_No	6653
Bill Date	12/02/2019

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	43,572	6,653	150.06	23/01/2019	MH-17 BD 4864	6.00	3,135.60	10127	23/01/2019	18,813.60
RMC-M20 - m3	43,573	6,653	150.06	23/01/2019	MH-14 GU 1651	6.00	3,135.60	10128	23/01/2019	18,813.60
RMC-M20 - m3	43,574	6,653	150.06	23/01/2019	MH-12 HD 3182	6.00	3,135.60	10130	23/01/2019	18,813.60

Remark

Material Total :	56,440.80
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Others :	0.00
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Total Taxes : 10,159.32

Transport Extra -

Bill Amount : 66,600.12

Cr.Note No : 0.00 -

Purchase Bills						Highrise																	
Project		Bill_No		6653		Inward Date		12/02/2019															
Supplier		R.B.PAMNANI (C) DIVISION		Bill Date		12/02/2019		Due Date		12/02/2019													
Address:		CST No		LST No																			
<u>Material Name</u>		<u>Grn No</u>		PO No.		PO Qty		<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>			
Company												Tax Details											
Voucher_No												E.T										5,079.66	
Acc_Year_D												S.Tax										5,079.66	
Account_Name												V15%										-	
Voucher_No												V 5%										-	
Ch_No												OCT3%										-	
Ch_Date												CST										-	
Amount												Cus										-	
Total Amount Paid :												V 14.										-	
												E.T											
												S.Tax											
												V125%											
												V 5%											
												OCT3%											
												CST											
												Cus											
												V 14.											
12/02/2019																							
Prepared By						Checked By						Approved By						2					

Purchase Bills

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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								ST		
								V15%		
								V 5%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
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								Cus		
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								V15%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
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								S.Tax		
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								V 5%		
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								E.T		
								S.Tax		
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								V 5%		
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								V13.5		
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								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%		
								OCT3%		
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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		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
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								CGST		
								CGST		

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