Purchase Bills

Highrise

Project	
Supplier	**Sairaj Transport**
Address:	

Bill_No	6266	**Inward Date**	19/02/2019
Bill Date	19/02/2019	**Due Date**	19/02/2019
CST No			
LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Murum - m3	41,390	6,266	549.45	26/03/2018	MH-12 FZ 7925	10.32	229.68	5640	15/03/2018	2,370.30
Murum - m3	41,391	6,266	549.45	26/03/2018	MH-14 EM 7925	14.99	229.68	5639	15/03/2018	3,442.90
Murum - m3	41,392	6,266	549.45	26/03/2018	MH-12 HD 1148	14.97	229.68	5638	15/03/2018	3,438.31
Murum - m3	41,393	6,266	549.45	26/03/2018	MH-14 GD 7925	17.34	229.68	5637	15/03/2018	3,982.65
Murum - m3	41,394	6,266	549.45	26/03/2018	MH-12 FZ 7925	10.32	229.68	5636	15/03/2018	2,370.30
Murum - m3	41,395	6,266	549.45	26/03/2018	MH-14 EM 7925	14.99	229.68	5635	15/03/2018	3,442.90
Murum - m3	41,396	6,266	549.45	26/03/2018	MH-12 HD 1148	14.97	229.68	5634	15/03/2018	3,438.31
Murum - m3	41,397	6,266	549.45	26/03/2018	MH-14 GD 7925	17.34	229.68	5633	15/03/2018	3,982.65
Murum - m3	41,398	6,266	549.45	26/03/2018	MH-12 FZ 7925	10.32	229.68	5632	15/03/2018	2,370.30
Murum - m3	41,399	6,266	549.45	26/03/2018	MH-14 EM 7925	14.99	229.68	5631	15/03/2018	3,442.90
Murum - m3	41,400	6,266	549.45	26/03/2018	MH-14 CP 3429	9.05	229.68	5762	16/03/2018	2,078.60
Murum - m3	41,401	6,266	549.45	26/03/2018	MH-14 GD 7925	17.34	229.68	5761	16/03/2018	3,982.65
Murum - m3	41,402	6,266	549.45	26/03/2018	MH-12 FZ 7925	10.32	229.68	5760	16/03/2018	2,370.30
Murum - m3	41,403	6,266	549.45	26/03/2018	MH-14 EM 7925	14.99	229.68	5759	16/03/2018	3,442.90
Murum - m3	41,404	6,266	549.45	26/03/2018	MH-12 FZ 9210	9.87	229.68	5758	16/03/2018	2,266.94
Murum - m3	41,405	6,266	549.45	26/03/2018	MH-14 CP 3429	9.05	229.68	5757	16/03/2018	2,078.60
Murum - m3	41,406	6,266	549.45	26/03/2018	MH-12 EF 2507	10.07	229.68	5756	16/03/2018	2,312.88
Murum - m3	41,407	6,266	549.45	26/03/2018	MH-12 FZ 7925	10.32	229.68	5755	16/03/2018	2,370.30
Murum - m3	41,408	6,266	549.45	26/03/2018	MH-12 HD 5148	14.97	229.68	5754	16/03/2018	3,438.31
Murum - m3	41,409	6,266	549.45	26/03/2018	MH-12 MV 2148	17.34	229.68	5753	16/03/2018	3,982.65

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Bill_No 6266
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LST No

Inward Date 19/02/2019
Due Date 19/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Murum - m3	41,410	6,266	549.45	26/03/2018	MH-12 MV 3148	17.34	229.68	5752	16/03/2018	3,982.65
Murum - m3	41,411	6,266	549.45	26/03/2018	MH-12 HB 7925	10.35	229.68	5751	16/03/2018	2,377.19
Murum - m3	43,403	6,607	41.55	29/12/2018	MH-14 EM 7925	14.99	247.35	7501	29/12/2018	3,707.78
Murum - m3	43,404	6,607	41.55	29/12/2018	MH-14 GD 7925	17.34	247.35	7502	29/12/2018	4,289.05

Remark

Material Total :	**74,962.33**
Others :	0.00
Total Taxes :	3,748.18
Transport Extra	-
Bill Amount :	78,710.51
Cr.Note No : 0.00	-

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	1,874.09
S.Tax	1,874.09
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

E.T
S.Tax
V125%
V 5%
OCT3%
CST
Cus
V 14.

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Material Name	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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Purchase Bills

Highrise

Project		**Bill_No**	6266	**Inward Date**	19/02/2019
Supplier	**Sairaj Transport**	**Bill Date**	19/02/2019	**Due Date**	19/02/2019
Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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.		

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Material Name	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%		
								CST		
								Cus		
								V 14.		

Purchase Bills

Highrise

Project		**Bill_No**	6266	**Inward Date**	19/02/2019
Supplier	**Sairaj Transport**	**Bill Date**	19/02/2019	**Due Date**	19/02/2019
Address:		**CST No**			
		LST No			

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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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Address:

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Bill Date 19/02/2019
CST No
LST No

Inward Date 19/02/2019
Due Date 19/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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

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Due Date 19/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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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Due Date 19/02/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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Material Name	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%		
								CST		
								Cus		
								V 14.		

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

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