

Purchase Bills

Highrise

Project
Supplier
Address:

HOUSE OF SPECIALITY COATTINGS

Bill_No 6304
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
BASF Rehobuild-8501 - Lit	41,692	6,304	275.00	18/05/2018	MH-14 CP 1742	275.00	45.00	4105	18/05/2018	12,375.00

Remark

Material Total : 12,375.00
Others : 0.00
Total Taxes : 2,227.50
Transport Extra -
Bill Amount : 14,602.50
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		1,113.75	
						S.Tax		1,113.75	
						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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
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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%		
								V 5%		
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								CST		
								Cus		
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								S.Tax		
								V15%		
								V 5%		
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								E.T		
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								Cus		
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								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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								E.T		
								S.Tax		
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								S.Tax		
								V15%		
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								OCT3%		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
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								S.Tax		
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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								CGST		
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								CGST		

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19/02/2019	Prepared By	Checked By	Approved By	13
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