

Purchase Bills										Highrise	
Project Supplier Address:	RDC CONCRETE INDIA PVT LTD			Bill_No	6280			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	
RMC-M20 - m3	41,558	6,280	152.42	17/04/2018	MH-43 U 7018	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,559	6,280	152.42	17/04/2018	MH-12 LT 5501	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,560	6,280	152.42	17/04/2018	MH-12 KP 354	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,561	6,280	152.42	17/04/2018	MH-12 KP 6170	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,562	6,280	152.42	17/04/2018	MH-12 KP 9412	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,563	6,280	152.42	17/04/2018	MH-12 KP 6172	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,564	6,280	152.42	17/04/2018	MH-43 U 7018	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,565	6,280	152.42	17/04/2018	MH-12 LT 5501	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M20 - m3	41,566	6,280	152.42	17/04/2018	MH-12 LT 0214	6.00	3,516.95	18273003103	17/04/2018	21,101.70	
RMC-M30 - m3	41,585	6,280	14.29	19/04/2018	MH-12 LT 0214	5.00	3,771.19	18273003103	19/04/2018	18,855.95	
RMC-M20 - m3	41,586	6,280	152.42	19/04/2018	MH-12 KP 9416	5.00	3,516.95	18273003104	19/04/2018	17,584.75	
RMC-M20 - m3	41,587	6,280	152.42	19/04/2018	MH-12 LT 6364	6.00	3,516.95	18273003104	19/04/2018	21,101.70	
RMC-M20 - m3	41,588	6,280	152.42	19/04/2018	MH-43 U 7018	6.00	3,516.95	18273003104	19/04/2018	21,101.70	
RMC-M20 - m3	41,589	6,280	152.42	19/04/2018	MH-12 KP 9412	6.00	3,516.95	18273003104	19/04/2018	21,101.70	
RMC-M20 - m3	41,590	6,280	152.42	19/04/2018	MH-12 LT 0214	6.00	3,516.95	18273003104	19/04/2018	21,101.70	
19/02/2019		Prepared By			Checked By			Approved By			1

Purchase Bills										Highrise
Project						Bill_No	6280	Inward Date	19/02/2019	
Supplier	RDC CONCRETE INDIA PVT LTD					Bill Date	19/02/2019	Due Date	19/02/2019	
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						LST No				

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Address:						Bill Date		19/02/2019		Due Date		19/02/2019									
						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>	
Company										Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details									
										E.T										39,363.52	
										S.Tax										39,363.52	
										V15%										-	
										V 5%										-	
										OCT3%										-	
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										E.T											
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19/02/2019		Prepared By		Checked By		Approved By		3													

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<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>																																																																																																																																																																																											
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						CST No															
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<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>	
																E.T					
																S.Tax					
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19/02/2019		Prepared By		Checked By		Approved By		6													

Purchase Bills

Highrise

Project
Supplier
Address:

RDC CONCRETE INDIA PVT LTD

Bill_No 6280
Bill Date 19/02/2019
CST No
LST No

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

<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>
								E.T		
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Purchase Bills

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Supplier RDC CONCRETE INDIA PVT LTD
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<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>
								E.T		
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Highrise

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								E.T		
								S.Tax		
								V 6%		
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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%		
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								OCT3%		
								CST		
								Cus		
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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.		
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								CGST		
								CGST		

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								E.T		
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								E.T		
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