

Purchase Bills										Highrise
Project	R.S.Earthmovers				Bill_No	5989			Inward Date	20/02/2019
Supplier					Bill Date	20/02/2019			Due Date	20/02/2019
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
JCB charges - Hour	40,374	5,989	50.00	18/08/2017	MH-14 AZ 8191	3.40	650.00	23	17/08/2017	2,210.00
JCB charges - Hour	40,375	5,989	50.00	19/08/2017	MH- 14 CG 700	4.00	650.00	415	19/08/2017	2,600.00
JCB charges - Hour	40,376	5,989	50.00	31/08/2017	MH- 14 CG 700	1.30	650.00	241	31/08/2017	845.00
JCB charges - Hour	40,377	5,989	50.00	02/09/2017	MH-14 AZ 8191	2.40	650.00	32	02/09/2017	1,560.00
JCB charges - Hour	40,378	5,989	50.00	04/09/2017	MH-14 AZ 9005	5.30	650.00	601	04/09/2017	3,445.00
JCB charges - Hour	40,530	5,941	39.60	07/11/2017	MH-14 AZ 8191	6.30	650.00	577	07/11/2017	4,095.00
JCB charges - Hour	40,624	5,989	50.00	03/12/2017	MH-14 AZ 8192	2.00	650.00	637	03/12/2017	1,300.00
JCB charges - Hour	40,642	5,989	50.00	06/12/2017	MH- 14 CG 270	3.15	650.00	185	06/12/2017	2,047.50
JCB charges - Hour	40,649	6,107	50.00	09/12/2017	MH- 14 CG 700	6.30	650.00	672	09/12/2017	4,095.00
Tractor Charges on Daily Basis - Daily	40,731	5,941	2.00	13/12/2017	MH-16 C 1913	1.00	2,200.00	674	13/12/2017	2,200.00
Tractor Charges on Daily Basis - Daily	40,732	5,941	2.00	13/12/2017	MH-14 CG 1219	1.00	2,200.00	.674	13/12/2017	2,200.00
JCB charges - Hour	40,733	6,107	50.00	13/12/2017	MH- 14 CG 700	7.00	650.00	674	13/12/2017	4,550.00
Dumper Charges on Daily Basis - Daily	40,932	5,941	1.00	28/12/2017	MH-12 FZ 7925	1.00	3,500.00	676	28/12/2017	3,500.00
JCB charges - Hour	40,933	6,194	65.00	15/01/2018	MH-12 EB 1094	7.20	650.00	676	28/12/2017	4,680.00
Tractor Charges on Daily Basis - Daily	40,934	6,194	40.00	15/01/2018	MH-14 CG 1219	1.00	2,200.00	676	28/12/2017	2,200.00
JCB charges - Hour	40,935	6,194	65.00	15/01/2018	MH-12 EB 1094	6.45	650.00	677	29/12/2017	4,192.50
Tractor Charges on Daily Basis - Daily	40,936	6,194	40.00	15/01/2018	MH-14 CG 1219	1.00	2,200.00	677	29/12/2017	2,200.00
Tractor Charges on Daily Basis - Daily	40,937	6,194	40.00	15/01/2018	MH-16 C 1913	1.00	2,200.00	677.	29/12/2017	2,200.00
JCB charges - Hour	40,938	6,107	50.00	28/12/2017	MH- 14 CG 270	3.00	650.00	193	28/12/2017	1,950.00
JCB charges - Hour	40,939	6,107	50.00	23/12/2017	MH-14 AZ 8192	3.30	650.00	649	23/12/2017	2,145.00
20/02/2019	Prepared By				Checked By			Approved By		1

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JCB charges - Hour	40,940	6,194	65.00	15/01/2018	MH- 14 CG 270	8.00	650.00	192	27/12/2017	5,200.00
Tractor Charges on Daily Basis - Daily	40,941	6,194	40.00	15/01/2018	MH- 14 CG 270	2.00	2,200.00	192	27/12/2017	4,400.00
JCB charges - Hour	40,942	6,194	65.00	15/01/2018	MH- 14 CG 270	5.30	650.00	191	26/12/2017	3,445.00
Tractor Charges on Daily Basis - Daily	40,943	6,194	40.00	15/01/2018	MH- 14 CG 270	2.00	2,200.00	191	26/12/2017	4,400.00
JCB charges - Hour	40,944	6,194	65.00	15/01/2018	MH- 14 CG 270	5.00	650.00	190	25/12/2017	3,250.00
Tractor Charges on Daily Basis - Daily	40,945	6,194	40.00	15/01/2018	MH- 14 CG 270	1.00	2,200.00	190	25/12/2017	2,200.00
JCB charges - Hour	40,946	6,194	65.00	15/01/2018	MH-14 AZ 8192	7.45	650.00	648	23/12/2017	4,842.50
Tractor Charges on Daily Basis - Daily	40,947	6,194	40.00	15/01/2018	MH-14 AZ 8192	2.00	2,200.00	648	23/12/2017	4,400.00

Remark

Material Total :	86,352.50
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Others :	0.00
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Total Taxes : 13,384.36

Transport Extra -

Bill Amount : 99,736.86

Cr.Note No : 0.00 -

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Company						<u>Tax Details</u>					
Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount	
						E.T		6,692.18			
						S.Tax		6,692.18			
						V15%		-			
						V 5%		-			
						OCT3%		-			
						CST		-			
						Cus		-			
						V 14.		-			
						E.T					
						S.Tax					
						V125%					
						V 5%					
						OCT3%					
						CST					
						Cus					
						V 14.					
20/02/2019		Prepared By		Checked By		Approved By				3	

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								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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								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		
								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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								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 13.		
								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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								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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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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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		
								CGST		

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