

Purchase Bills

Highrise

Project
Supplier **R.B.PAMNANI (C) DIVISION**

Bill_No 6630
Bill Date 11/03/2019

Inward Date 11/03/2019
Due Date 11/03/2019

Address:

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	43,448	6,630	203.47	10/01/2019	MH-17 BD 4864	6.00	3,135.60	9843	10/01/2019	18,813.60
RMC-M20 - m3	43,449	6,630	203.47	10/01/2019	MH-17 BD 4862	6.00	3,135.60	9844	10/01/2019	18,813.60
RMC-M20 - m3	43,450	6,630	203.47	10/01/2019	MH-12 FZ 7504	6.00	3,135.60	9849	10/01/2019	18,813.60
RMC-M20 - m3	43,451	6,630	203.47	12/01/2019	MH-17 BD 4862	3.00	3,135.60	9884	12/01/2019	9,406.80

Remark	Material Total :	65,847.60
	Others :	0.00
	Total Taxes :	11,852.54
	Transport Extra	-
	Bill Amount :	77,700.14
	Cr.Note No : 0.00	-

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<u>Company</u>	<u>Voucher_No</u>
<u>Acc_Year_D</u> <u>Account_Name</u>	<u>Voucher_No</u> <u>Ch_No</u> <u>Ch_Date</u> <u>Amount</u>
Total Amount Paid :	

<u>Tax Details</u>	
E.T	5,926.27
S.Tax	5,926.27
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		
								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		
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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%		
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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%		
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								V15%		
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								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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