

Highrise

Bill_No	6446
Bill Date	12/03/2019
CST No	
LST No	

Inward Date	12/03/2019
Due Date	12/03/2019

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>
Wall mounted closets with seat cover(Mario - 201004) - Nos.	42,418	6,446	4.00	23/08/2018	MH-14 GC 0194	4.00	4,640.61	1594	23/08/2018	18,562.44
Wash basin (over counter) (Fabio - 10104) - Nos	42,419	6,446	2.00	23/08/2018	MH-14 GC 0194	2.00	2,485.59	1594	23/08/2018	4,971.17
Wash basin (under counter) (Vinne Oval - 10038) - Nos	42,420	6,446	2.00	23/08/2018	MH-14 GC 0194	2.00	1,506.61	1594	23/08/2018	3,013.22
Indian W.C.Pan - Nos.	43,381	6,604	7.00	30/12/2018	MH-14 DM 6817	7.00	1,417.37	3195	30/12/2018	9,921.59

Remark	Material Total :	36,468.42
	Others :	0.00
	Total Taxes :	6,564.32
	Transport Extra	-
	Bill Amount :	43,032.74
	Cr.Note No : 0.00	-

Purchase Bills						Highrise					
Project		Bill_No		6446		Inward Date		12/03/2019			
Supplier		Bill Date		12/03/2019		Due Date		12/03/2019			
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Company						Voucher_No					
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date		Amount		
Total Amount Paid :						Tax Details					
						E.T 3,282.16					
						S.Tax 3,282.16					
						V15% -					
						V 5% -					
						OCT3% -					
						CST -					
						Cus -					
						V 14. -					
						E.T					
						S.Tax					
						V125%					
						V 5%					
						OCT3%					
						CST					
						Cus					
						V 14.					
12/03/2019											
Prepared By				Checked By				Approved By			
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								E.T		
								S.Tax		
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								E.T		
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								V 6		
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								Sales		
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								CST		
								Cus		
								V14		

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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
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								CGST		
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