Purchase Bills

Highrise

Project		**Bill_No** 6605	**Inward Date** 12/03/2019
Supplier	**JAI GURUDEV ELECTRICALS & TRADERS**	**Bill Date** 12/03/2019	**Due Date** 12/03/2019
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
12 way SPN DB D/D - Nos.	43,355	6,605	116.00	28/12/2018	MH-14 AZ 6529	50.00	730.00	3055	28/12/2018	36,500.00
12 way SPN DB D/D - Nos.	43,386	6,605	116.00	07/01/2019	MH-14 AZ 6529	48.00	730.00	2510	07/01/2019	35,040.00
12 way SPN DB D/D - Nos.	43,775	6,605	116.00	19/02/2019	MH-14 AZ 6529	12.00	730.00	2783	19/02/2019	8,760.00
12 way SPN DB D/D - Nos.	43,776	6,680	101.00	28/02/2019	MH-14 AZ 6529	101.00	730.00	2900	28/02/2019	73,730.00

Remark

Material Total :	**154,030.00**
Others :	0.00
Total Taxes :	27,725.40
Transport Extra	-
Bill Amount :	181,755.40
Cr.Note No : 0.00	-

12/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project
Supplier **JAI GURUDEV ELECTRICALS & TRADERS**
Address:

Bill_No 6605
Bill Date 12/03/2019
CST No
LST No

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

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	13,862.70
S.Tax	13,862.70
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

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Due Date 12/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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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Highrise

Project
Supplier **JAI GURUDEV ELECTRICALS & TRADERS**
Address:

Bill_No 6605
Bill Date 12/03/2019
CST No
LST No

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

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

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

Purchase Bills

Highrise

Project		**Bill_No**	6605	**Inward Date**	12/03/2019
Supplier	**JAI GURUDEV ELECTRICALS & TRADERS**	**Bill Date**	12/03/2019	**Due Date**	12/03/2019
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
								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.		

Purchase Bills

Highrise

Project

Supplier **JAI GURUDEV ELECTRICALS & TRADERS**

Address:

Bill_No 6605

Bill Date 12/03/2019

CST No

LST No

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Due Date 12/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

Purchase Bills

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Bill Date 12/03/2019

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Due Date 12/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								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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LST No

Inward Date 12/03/2019

Due Date 12/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount

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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Address:

Bill_No 6605
Bill Date 12/03/2019
CST No
LST No

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

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.

Purchase Bills

Highrise

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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
								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		
								Cus		
								V 14.		

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