Purchase Bills

Highrise

Project
Supplier **KAUSHIK AGENCY**
Address:

Bill_No 6436
Bill Date 14/03/2019
CST No
LST No

Inward Date 14/03/2019
Due Date 14/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Cement OPC 43 grade - 50 kg/bag - Bag	42,513	6,436	3,000.00	21/08/2018	KA 56 2925	420.00	203.13	1215	21/08/2018	85,314.60
Cement OPC 43 grade - 50 kg/bag - Bag	42,514	6,436	3,000.00	21/08/2018	MH-09 BC 9411	440.00	203.13	1216	21/08/2018	89,377.20
Cement OPC 43 grade - 50 kg/bag - Bag	42,515	6,436	3,000.00	22/08/2018	MH-12 LT 3503	440.00	203.13	1227	22/08/2018	89,377.20
Cement OPC 43 grade - 50 kg/bag - Bag	42,516	6,436	3,000.00	22/08/2018	MH-13 R 4548	340.00	203.13	1228	22/08/2018	69,064.20
Cement OPC 43 grade - 50 kg/bag - Bag	42,517	6,436	3,000.00	23/08/2018	MH-12 LT 0114	500.00	203.13	1239	23/08/2018	101,565.00
Cement OPC 43 grade - 50 kg/bag - Bag	42,518	6,436	3,000.00	23/08/2018	MH-12 KP 3322	440.00	203.13	1240	23/08/2018	89,377.20

Remark

Material Total :	**524,075.40**
Others :	0.00
Total Taxes :	146,741.12
Transport Extra	-
Bill Amount :	670,816.52
Cr.Note No : 0.00	-

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

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Project		**Bill_No**	6436	**Inward Date**	14/03/2019
Supplier	KAUSHIK AGENCY	**Bill Date**	14/03/2019	**Due Date**	14/03/2019
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

Company **Voucher_No**

Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount

Total Amount Paid :

Tax Details

E.T	73,370.56
S.Tax	73,370.56
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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Purchase Bills *Highrise*

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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.		

Purchase Bills

Highrise

Project
Supplier **KAUSHIK AGENCY**
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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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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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								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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Due Date 14/03/2019

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.		

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

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