Purchase Bills

Highrise

Project		**Bill_No** 6419	**Inward Date** 14/03/2019
Supplier	**MANIBHADRA STONE LLP**	**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
New Telephonic Black 115 x 29 - Sq.ft	42,262	6,419	46.32	13/08/2018	MH-14 4909	46.32	133.00	780	07/08/2018	6,160.56
New Telephonic Black 115 x 30 - Sq.ft	42,263	6,419	23.96	13/08/2018	MH-14 4909	23.96	133.00	780	07/08/2018	3,186.68
New Telephonic Black 116 x 30 - Sq.ft	42,264	6,419	24.17	13/08/2018	MH-14 4909	24.17	133.00	780	07/08/2018	3,214.61
New Telephonic Black 118 x 29 - Sq.ft	42,265	6,419	23.76	13/08/2018	MH-14 4909	23.76	133.00	780	07/08/2018	3,160.08
New Telephonic Black 119 x 29 - Sq.ft	42,266	6,419	23.97	13/08/2018	MH-14 4909	23.97	133.00	780	07/08/2018	3,188.01

Remark

Material Total :	**18,909.94**
Others :	0.00
Total Taxes :	3,403.78
Transport Extra	-
Bill Amount :	22,313.72
Cr.Note No : 0.00	-

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	6419	**Inward Date**	14/03/2019
Supplier	**MANIBHADRA STONE LLP**	**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	1,701.89
S.Tax	1,701.89
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
E.T	
S.Tax	
V125%	
V 5%	
OCT3%	
CST	
Cus	
V 14.	

14/03/2019 Prepared By Checked By Approved By

Purchase Bills

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Project
Supplier **MANIBHADRA STONE LLP**
Address:

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

Purchase Bills

Highrise

Project

Supplier **MANIBHADRA STONE LLP**

Address:

Bill_No 6419

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
								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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Supplier **MANIBHADRA STONE LLP**
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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
								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

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

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Purchase Bills

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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
								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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Purchase Bills

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Project		**Bill_No**	6419	**Inward Date**	14/03/2019
Supplier	**MANIBHADRA STONE LLP**	**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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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LST No

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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
								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.		

Purchase Bills

Highrise

Project

Supplier **MANIBHADRA STONE LLP**

Address:

Bill_No 6419

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

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

Project

Supplier **MANIBHADRA STONE LLP**

Address:

Bill_No 6419

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
								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.		