

Purchase Bills										Highrise
Project						Bill_No	67	Inward Date	15/03/2019	
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	15/03/2019	Due Date	15/03/2019	
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
RMC-M20 - m3	43,266	6,567	150.06	23/11/2018	MH-14 BJ 2499	6.00	3,135.60	8934	23/11/2018	18,813.60
RMC-M20 - m3	43,267	6,567	150.06	23/11/2018	MH-12 HD 3182	6.00	3,135.60	8935	23/11/2018	18,813.60
RMC-M20 - m3	43,268	6,567	150.06	23/11/2018	MH-14 GU 1651	6.00	3,135.60	8936	23/11/2018	18,813.60
RMC-M20 - m3	43,269	6,567	150.06	23/11/2018	MH-14 GU 1652	6.00	3,135.60	8937	23/11/2018	18,813.60
RMC-M20 - m3	43,270	6,567	150.06	23/11/2018	MH-12 FZ 7504	6.00	3,135.60	8938	23/11/2018	18,813.60
RMC-M20 - m3	43,271	6,567	150.06	23/11/2018	MH-17 BD 4864	6.00	3,135.60	8939	23/11/2018	18,813.60
RMC-M20 - m3	43,272	6,567	150.06	23/11/2018	MH-17 BD 4863	6.00	3,135.60	8940	23/11/2018	18,813.60
RMC-M20 - m3	43,273	6,567	150.06	23/11/2018	MH-14 BJ 2499	6.00	3,135.60	8942	23/11/2018	18,813.60
RMC-M20 - m3	43,274	6,567	150.06	23/11/2018	MH-12 HD 3182	6.00	3,135.60	8943	23/11/2018	18,813.60
RMC-M20 - m3	43,275	6,567	150.06	23/11/2018	MH-14 GU 1652	6.00	3,135.60	8945	23/11/2018	18,813.60
RMC-M20 - m3	43,276	6,567	150.06	23/11/2018	MH-17 BD 4864	6.00	3,135.60	8948	23/11/2018	18,813.60
RMC-M20 - m3	43,277	6,567	150.06	04/12/2018	MH-17 BD 4863	6.00	3,135.60	9165	04/12/2018	18,813.60
RMC-M20 - m3	43,278	6,567	150.06	04/12/2018	MH-12 FZ 7504	6.00	3,135.60	9166	04/12/2018	18,813.60
RMC-M20 - m3	43,279	6,567	150.06	04/12/2018	MH-17 BD 4862	6.00	3,135.60	9167	04/12/2018	18,813.60
RMC-M20 - m3	43,280	6,567	150.06	04/12/2018	MH-12 HD 3182	6.00	3,135.60	9168	04/12/2018	18,813.60
RMC-M20 - m3	43,281	6,567	150.06	04/12/2018	MH-14 GU 1652	6.00	3,135.60	9169	04/12/2018	18,813.60
RMC-M20 - m3	43,282	6,567	150.06	04/12/2018	MH-14 BJ 2499	6.00	3,135.60	9170	04/12/2018	18,813.60
RMC-M20 - m3	43,283	6,567	150.06	04/12/2018	MH-14 GU 1651	6.00	3,135.60	9172	04/12/2018	18,813.60
15/03/2019	Prepared By				Checked By			Approved By		1

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Remark	Material Total :									338,644.80
	Others :									0.00
	Total Taxes :									60,955.92
	Transport Extra									-
	Bill Amount :									399,600.72
	Cr.Note No : 0.00									-

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Supplier		Bill Date		15/03/2019		Due Date		15/03/2019							
Address:		CST No													
		LST No													
<u>Material Name</u>		<u>Grn_No</u>	PO No.	PO Qty	<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>				
Company						Voucher_No				<u>Tax Details</u>					
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date		Amount		E.T		30,477.96		
												S.Tax		30,477.96	
												V15%		-	
												V 5%		-	
												OCT3%		-	
												CST		-	
												Cus		-	
												V 14.		-	
												E.T			
												S.Tax			
												V125%			
												V 5%			
												OCT3%			
												CST			
												Cus			
												V 14.			
15/03/2019		Prepared By		Checked By		Approved By				3					

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

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

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