

Highrise

Bill_No	30
Bill Date	15/03/2019
CST No	
LST No	

Inward Date	15/03/2019
Due Date	15/03/2019

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>
RMC-M20 - m3	43,444	6,630	203.47	09/01/2019	MH-12 FZ 7504	6.00	3,135.60	9805	08/01/2019	18,813.60
RMC-M20 - m3	43,445	6,630	203.47	09/01/2019	MH-12 HD 3182	6.00	3,135.60	9810	08/01/2019	18,813.60
RMC-M20 - m3	43,446	6,630	203.47	09/01/2019	MH-12 FZ 7504	6.00	3,135.60	9811	08/01/2019	18,813.60
RMC-M20 - m3	43,447	6,630	203.47	09/01/2019	MH-17 BD 4864	6.00	3,135.60	9813	08/01/2019	18,813.60

Material Total :	448,390.80
Others :	0.00
Total Taxes :	80,710.20
Transport Extra	-
Bill Amount :	529,101.00
Cr.Note No : 0.00	-

Purchase Bills					Highrise						
Project					Bill_No	30		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						
<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								Tax Details			
Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date	Amount			
Total Amount Paid :								E.T 40,355.10			
								S.Tax 40,355.10			
								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%		
								CST		
								Cus		
								V 14.		
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								ST		
								V15%		
								V 5%		
								OCT3%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
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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%		
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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		
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								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%		
								CST		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
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								Cus		
								V 13.		

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								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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