

Purchase Bills

Highrise

Project Supplier R.B.PAMNANI (C) DIVISION

Bill No 33
Bill Date 15/03/2019

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

Address:

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	42,984	6,532	145.00	15/10/2018	MH-12 NX 5401	6.00	3,135.60	8494	15/10/2018	18,813.60
RMC-M20 - m3	42,985	6,532	145.00	15/10/2018	MH-14 BJ 2499	6.00	3,135.60	8495	15/10/2018	18,813.60
RMC-M20 - m3	42,986	6,532	145.00	15/10/2018	MH-14 GU 1652	6.00	3,135.60	8496	15/10/2018	18,813.60
RMC-M20 - m3	42,987	6,532	145.00	15/10/2018	MH-17 BD 4863	6.00	3,135.60	8498	15/10/2018	18,813.60
RMC-M20 - m3	42,988	6,532	145.00	15/10/2018	MH-14 GU 1651	6.00	3,135.60	8499	15/10/2018	18,813.60
RMC-M20 - m3	42,989	6,532	145.00	15/10/2018	MH-12 HD 3182	6.00	3,135.60	8502	15/10/2018	18,813.60
RMC-M20 - m3	42,990	6,532	145.00	15/10/2018	MH-14 GU 1652	6.00	3,135.60	8507	15/10/2018	18,813.60
RMC-M20 - m3	42,991	6,532	145.00	15/10/2018	MH-17 BD 4864	6.00	3,135.60	8509	15/10/2018	18,813.60
RMC-M20 - m3	42,992	6,532	145.00	15/10/2018	MH-17 BD 4862	6.00	3,135.60	8511	15/10/2018	18,813.60
RMC-M20 - m3	42,993	6,532	145.00	15/10/2018	MH-12 NX 5401	6.00	3,135.60	8513	15/10/2018	18,813.60
RMC-M20 - m3	42,994	6,532	145.00	15/10/2018	MH-17 BD 4863	6.00	3,135.60	8516	15/10/2018	18,813.60
RMC-M20 - m3	42,995	6,532	145.00	15/10/2018	MH-17 BD 4862	6.00	3,135.60	8525	15/10/2018	18,813.60
RMC-M20 - m3	42,996	6,533	140.76	13/10/2018	MH-17 BD 4864	6.00	3,135.60	8441	13/10/2018	18,813.60
RMC-M20 - m3	42,997	6,533	140.76	13/10/2018	MH-12 FZ 7504	6.00	3,135.60	8443	13/10/2018	18,813.60
RMC-M20 - m3	42,998	6,533	140.76	13/10/2018	MH-12 HD 3182	6.00	3,135.60	8445	13/10/2018	18,813.60
RMC-M20 - m3	42,999	6,533	140.76	13/10/2018	MH-14 GU 1651	6.00	3,135.60	8447	13/10/2018	18,813.60
RMC-M20 - m3	43,000	6,533	140.76	13/10/2018	MH-14 GU 1652	6.00	3,135.60	8449	13/10/2018	18,813.60
RMC-M20 - m3	43,001	6,533	140.76	13/10/2018	MH-17 BD 4862	6.00	3,135.60	8451	13/10/2018	18,813.60
RMC-M20 - m3	43,002	6,533	140.76	13/10/2018	MH-12 FZ 7504	6.00	3,135.60	8453	13/10/2018	18,813.60
RMC-M20 - m3	43,003	6,533	140.76	13/10/2018	MH-12 HD 3182	6.00	3,135.60	8454	13/10/2018	18,813.60

15/03/2019

Prepared By

Checked By

Approved By

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Purchase Bills

Highrise

Project
Supplier R.B.PAMNANI (C) DIVISION
Address:

Bill_No 33
Bill Date 15/03/2019
CST No
LST No

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

<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>
Remark										
									Material Total :	376,272.00
									Others :	0.00
									Total Taxes :	67,728.80
									Transport Extra	-
									<hr/> Bill Amount :	444,000.80
									Cr.Note No : 0.00	-

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Supplier **R.B.PAMNANI (C) DIVISION**
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<u>Company</u>							<u>Tax Details</u>	
		<u>Voucher_No</u>						
<u>Acc_Year_D</u>	<u>Account_Name</u>	<u>Voucher_No</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>			
						E.T	33,864.40	
						S.Tax	33,864.40	
						V15%	-	
						V 5%	-	
						OCT3%	-	
						CST	-	
						Cus	-	
						V 14.	-	
						E.T		
						S.Tax		
						V125%		
						V 5%		
						OCT3%		
						CST		
						Cus		
						V 14.		

Total Amount Paid :

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

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

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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		

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								E.T		
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								V15%		
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								CST		
								Cus		
								V 14.		