

Purchase Bills

Highrise

Project Supplier R.B.PAMNANI (C) DIVISION

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

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

Address:

<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	42,913	6,515	140.98	02/10/2018	MH-14 GU 1651	6.00	3,135.60	8226	02/10/2018	18,813.60
RMC-M20 - m3	42,914	6,515	140.98	02/10/2018	MH-12 FZ 7504	6.00	3,135.60	8228	02/10/2018	18,813.60
RMC-M20 - m3	42,915	6,515	140.98	02/10/2018	MH-17 BD 4863	6.00	3,135.60	8229	02/10/2018	18,813.60
RMC-M20 - m3	42,916	6,515	140.98	02/10/2018	MH-15 BJ 4019	6.00	3,135.60	8232	02/10/2018	18,813.60
RMC-M20 - m3	42,917	6,515	140.98	02/10/2018	MH-17 BD 4862	6.00	3,135.60	8233	02/10/2018	18,813.60
RMC-M20 - m3	42,918	6,515	140.98	02/10/2018	MH-14 GU 1651	6.00	3,135.60	8234	02/10/2018	18,813.60
RMC-M20 - m3	42,919	6,515	140.98	02/10/2018	MH-14 GU 1652	6.00	3,135.60	8237	02/10/2018	18,813.60
RMC-M20 - m3	42,920	6,515	140.98	02/10/2018	MH-17 BD 4863	2.50	3,135.60	8238	02/10/2018	7,839.00
RMC-M20 - m3	42,972	6,532	145.00	11/10/2018		6.00	3,135.60	8395	11/10/2018	18,813.60
RMC-M20 - m3	42,973	6,532	145.00	11/10/2018	MH-14 BJ 2499	6.00	3,135.60	8397	11/10/2018	18,813.60
RMC-M20 - m3	42,974	6,532	145.00	11/10/2018	MH-17 BD 4864	6.50	3,135.60	8399	11/10/2018	20,381.40
RMC-M20 - m3	42,975	6,532	145.00	11/10/2018	MH-14 GU 1652	6.50	3,135.60	8401	11/10/2018	20,381.40
RMC-M20 - m3	42,976	6,532	145.00	11/10/2018	MH-17 BD 4863	6.00	3,135.60	8402	11/10/2018	18,813.60
RMC-M20 - m3	42,977	6,532	145.00	11/10/2018	MH-14 BJ 2499	6.00	3,135.60	8406	11/10/2018	18,813.60
RMC-M20 - m3	42,978	6,532	145.00	11/10/2018	MH-12 NX 5401	6.00	3,135.60	8407	11/10/2018	18,813.60
RMC-M20 - m3	42,979	6,532	145.00	11/10/2018	MH-14 GU 1652	6.00	3,135.60	8409	11/10/2018	18,813.60
RMC-M20 - m3	42,980	6,532	145.00	11/10/2018	MH-17 BD 4862	6.00	3,135.60	8410	11/10/2018	18,813.60
RMC-M20 - m3	42,981	6,532	145.00	11/10/2018	MH-17 BD 4863	6.00	3,135.60	8411	11/10/2018	18,813.60
RMC-M20 - m3	42,982	6,532	145.00	11/10/2018	MH-12 HD 3182	6.00	3,135.60	8413	11/10/2018	18,813.60
RMC-M20 - m3	42,983	6,532	145.00	15/10/2018	MH-12 HD 3182	6.00	3,135.60	8493	15/10/2018	18,813.60

15/03/2019

Prepared By

Checked By

Approved By

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Highrise

Project
Supplier R.B.PAMNANI (C) DIVISION
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CST No
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<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 : 368,433.00
										Others : 0.00
										Total Taxes : 66,317.82
										Transport Extra -
										Bill Amount : 434,750.82
										Cr.Note No : 0.00 -

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Company		Voucher_No
Acc_Year_D	Account_Name	Voucher_No
		Ch_No
		Ch_Date
		Amount
Total Amount Paid :		

Tax Details	
E.T	33,158.91
S.Tax	33,158.91
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%		
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								Cus		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
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								Cus		
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								S.Tax		
								V15%		
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								OCT3%		
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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		
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								V15%		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								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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								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
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								OCT3%		
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								V 13.		

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								E.T		
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