

Purchase Bills										Highrise
Project						Bill_No	34	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	41,923	6,334	127.36	20/06/2018	MH-17 BD 4862	6.00	3,135.60	6377	20/06/2018	18,813.60
RMC-M20 - m3	41,924	6,334	127.36	20/06/2018	MH-14 BJ 2499	6.00	3,135.60	6372	20/06/2018	18,813.60
RMC-M20 - m3	41,925	6,334	127.36	20/06/2018	MH-12 FZ 7504	6.00	3,135.60	6371	20/06/2018	18,813.60
RMC-M20 - m3	41,926	6,334	127.36	20/06/2018	MH-14 GU 1652	6.00	3,135.60	6370	20/06/2018	18,813.60
RMC-M20 - m3	41,927	6,334	127.36	20/06/2018	MH-17 BD 4862	6.00	3,135.60	6369	20/06/2018	18,813.60
RMC-M20 - m3	41,928	6,334	127.36	20/06/2018	MH-12 HD 3182	6.00	3,135.60	6368	20/06/2018	18,813.60
RMC-M20 - m3	41,929	6,334	127.36	25/06/2018	MH-14 GU 1651	4.00	3,135.60	6441	25/06/2018	12,542.40
RMC-M20 - m3	41,930	6,334	127.36	25/06/2018	MH-14 GU 1652	6.00	3,135.60	6440	25/06/2018	18,813.60
RMC-M20 - m3	41,931	6,334	127.36	25/06/2018	MH-12 FZ 7504	6.00	3,135.60	6439	25/06/2018	18,813.60
RMC-M20 - m3	41,932	6,334	127.36	25/06/2018	MH-17 BD 4863	6.00	3,135.60	6438	25/06/2018	18,813.60
RMC-M20 - m3	41,933	6,334	127.36	25/06/2018	MH-17 BD 4864	6.00	3,135.60	6437	25/06/2018	18,813.60
RMC-M20 - m3	41,934	6,334	127.36	25/06/2018	MH-14 BJ 2499	6.00	3,135.60	6436	25/06/2018	18,813.60
RMC-M20 - m3	41,935	6,334	127.36	25/06/2018	MH-17 BD 4862	6.00	3,135.60	6435	25/06/2018	18,813.60
RMC-M20 - m3	41,936	6,334	127.36	25/06/2018	MH-14 GU 1652	6.00	3,135.60	6433	25/06/2018	18,813.60
RMC-M20 - m3	41,937	6,334	127.36	25/06/2018	MH-14 GU 1651	6.00	3,135.60	6432	25/06/2018	18,813.60
RMC-M20 - m3	41,938	6,334	127.36	25/06/2018	MH-12 FZ 7504	6.00	3,135.60	6431	25/06/2018	18,813.60
RMC-M20 - m3	41,939	6,334	127.36	25/06/2018	MH-17 BD 4863	6.00	3,135.60	6430	25/06/2018	18,813.60
RMC-M20 - m3	41,940	6,334	127.36	25/06/2018	MH-17 BD 4864	3.36	3,135.60	6429	25/06/2018	10,535.62
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 :									324,095.62
	Others :									0.00
	Total Taxes :									58,337.10
	Transport Extra									-
	Bill Amount :									382,432.72
	Cr.Note No : 0.00									-

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<table><tr><td>Company</td><td>Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>						Company	Voucher_No	Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>29,168.55</td></tr><tr><td>S.Tax</td><td>29,168.55</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>				Tax Details		E.T	29,168.55	S.Tax	29,168.55	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
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