

Purchase Bills

Highrise

Project
Supplier **ROHINI GRANITE**

Bill_No 72
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>
NEW TELEPHONIC BLACK GRANITE UNC	43,650	6,617	4,681.79	31/01/2019	KA-56 3926	305.00	119.00	693	31/01/2019	36,295.00
NEW TELEPHONIC BLACK GRANITE UNC	43,651	6,636	7,269.92	31/01/2019	KA-56 3926	3,842.00	119.00	693	31/01/2019	457,198.00
NEW TELEPHONIC BLACK GRANITE UNC	43,780	6,636	7,269.92	28/02/2019	MH-14 AZ 6999	632.70	119.00	763	28/02/2019	75,291.30
NEW TELEPHONIC BLACK GRANITE UNC	43,852	6,636	7,269.92	09/03/2019	MH-15 AT 4495	88.69	119.00	790	09/03/2019	10,554.11

Remark

Material Total :	579,338.41
Others :	0.00
Total Taxes :	104,280.92
Transport Extra	-
<hr/>	
Bill Amount :	683,619.33
Cr.Note No : 0.00	-

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<u>Company</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>
Total Amount Paid :	

<u>Tax Details</u>	
E.T	52,140.46
S.Tax	52,140.46
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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								ST		
								V15%		
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								OCT3%		
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								E.T		
								S.Tax		
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								V 5%		
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								CST		
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								S.Tax		
								V15%		
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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		
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								E.T		
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								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%		
								CST		
								Cus		
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								OCT3%		
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								Cus		
								V 13.		

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