

Highrise

Bill_No	97
Bill Date	15/03/2019
CST No	
LST No	

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>
Rubble - for soling - m3	43,333	6,597	23.00	22/12/2018	MH-12 HD 3132	11.46	636.00	823	21/12/2018	7,288.56
Rubble - for soling - m3	43,334	6,597	23.00	22/12/2018	MH-12 HD 3132	11.46	636.00	824	21/12/2018	7,288.56

Material Total :	14,577.12
Others :	0.00
Total Taxes :	728.84
Transport Extra	-
Bill Amount :	15,305.96
Cr.Note No : 0.00	-

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						<u>Tax Details</u>	
Company		Voucher_No					
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount		
						E.T	364.42
						S.Tax	364.42
						V15%	-
					Total Amount Paid :	V 5%	-
						OCT3%	-
						CST	-
						Cus	-
						V.14	

	V 14.	-
	E.T	
	S.Tax	
	V125%	
	V 5%	
	OCT3%	
	CST	
	Cus	
	V 14.	

Purchase Bills

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S R D SUPPLIERS

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

Purchase Bills					Highrise					
Project		Bill_No	97	Inward Date	15/03/2019					
Supplier	S R D SUPPLIERS	Bill 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>
								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.		
15/03/2019	Prepared By	Checked By	Approved By	5						

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

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

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