

Purchase Bills										Highrise																						
Project Supplier Address:					Bill_No6747 Bill Date16/03/2019 CST No LST No		Inward Date16/03/2019 Due Date16/03/2019																									
<table><tr><th>Material Name</th><th>Grn_No</th><th>PO No.</th><th>PO Qty</th><th>Grn_Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td>River Sand - m3</td><td>43,864</td><td>6,747</td><td>43.53</td><td>15/03/2019</td><td>MH-12 MV 0221</td><td>14.74</td><td>2,650.17</td><td>84</td><td>15/03/2019</td><td>39,063.51</td></tr></table>											Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount	River Sand - m3	43,864	6,747	43.53	15/03/2019	MH-12 MV 0221	14.74	2,650.17	84	15/03/2019	39,063.51
Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount																						
River Sand - m3	43,864	6,747	43.53	15/03/2019	MH-12 MV 0221	14.74	2,650.17	84	15/03/2019	39,063.51																						
Remark								Material Total :		39,063.51																						
								Others :		0.00																						
								Total Taxes :		1,953.18																						
								Transport Extra		-																						
								Bill Amount :		41,016.69																						
								Cr.Note No : 0.00		-																						
16/03/2019Prepared ByChecked ByApproved By1																																

Highrise

Bill_No	6747
Bill Date	16/03/2019
CST No	
LST No	

Inward Date	16/03/2019
Due Date	16/03/2019

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>
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Company						Voucher_No		Tax Details	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		976.59	
						S.Tax		976.59	
						V15%		-	
						V 5%		-	
						OCT3%		-	
						CST		-	
						Cus		-	
						V 14.		-	
						E.T			
						S.Tax			
						V125%			
						V 5%			
						OCT3%			
						CST			
						Cus			
						V 14.			

Purchase Bills

Highrise

Project
Supplier ADITYA SAND & BUILDING MATERIAL SUPPLIER
Address:

Bill_No 6747
Bill Date 16/03/2019
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Highrise

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Supplier
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ADITYA SAND & BUILDING MATERIAL SUPPLIER

Bill_No
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16/03/2019

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

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Project		Bill_No	6747	Inward Date	16/03/2019
Supplier	ADITYA SAND & BUILDING MATERIAL SUPPLIER	Bill Date	16/03/2019	Due Date	16/03/2019
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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V 13.		
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								S.Tax		
								V13.5		
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								V 5		
								CST		
								Cus		
								V 14.		

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								ED		
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								CST		
								Cus		
								V14		

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								V 14.		
16/03/2019		Prepared By			Checked By			Approved By		9

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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
								CGST		
								IGST		
								SGST		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
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								CGST		
								CGST		
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								E.T		
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