

Highrise

Bill_No	6705
Bill Date	16/03/2019

LST No

Remark	Material Total :	84,957.60
	Others :	0.00
	Total Taxes :	4,247.88
	Transport Extra	-
	Bill Amount :	89,205.48
	Cr.Note No : 0.00	-

Purchase Bills										<i>Highrise</i>	
Project					Bill_No	6705	Inward Date		16/03/2019		
Supplier JVS COMATSCO INDUSTRIES PVT LTD					Bill Date	16/03/2019	Due Date		16/03/2019		
Address:					CST No						
					LST No						
<u>Material Name</u>		<u>Grn_No</u>	PO No.	PO Qty	<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>
Company							<u>Tax Details</u>				
Voucher_No											
Acc_Year_D Account_Name											
Voucher_No Ch_No Ch_Date Amount											
Total Amount Paid :											
							E.T 2,123.94				
							S.Tax 2,123.94				
							V15% -				
							V 5% -				
							OCT3% -				
							CST -				
							Cus -				
							V 14. -				
							E.T				
							S.Tax				
							V125%				
							V 5%				
							OCT3%				
							CST				
							Cus				
							V 14.				
16/03/2019 Prepared By Checked By Approved By 2											

Purchase Bills

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JVS COMATSCO INDUSTRIES PVT LTD

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								E.T		
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								E.T		
								S.Tax		
								V15%		
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								V15%		
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								E.T		
								S.Tax		
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								V15%		
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								E.T		
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								V 5		
								CST		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								Sales		
								V6		
								V5		
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								CST		
								Cus		
								V14		

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								12.50		
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								CGST		
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