

Purchase Bills

Highrise

Project
Supplier R.B.PAMNANI (C) DIVISION
Address:

Bill_No d
Bill Date 23/03/2019
CST No
LST No

Inward Date 23/03/2019
Due Date 23/03/2019

<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>
RMC-M20 - m3	41,915			09/06/2018	MH-14 GU 1652	4.55	3,135.59	6146	07/06/2018	14,266.93
RMC-M20 - m3	41,941			25/06/2018	MH-17 BD 4864	2.64	3,135.00	6429	25/06/2018	8,276.40
RMC-M30 - m3	41,942			20/06/2018	MH-17 BD 4863	3.00	3,474.00	6375	20/06/2018	10,422.00
RMC-M25 - m3	42,200			30/07/2018	MH-17 BD 4863	0.05	3,700.00	7055	30/07/2018	185.00
RMC-M25 - m3	42,328			06/08/2018	MH-12 FZ 7504	0.07	3,300.00	7273	06/08/2018	231.00
RMC-M25 - m3	42,494			25/08/2018	MH-14 BJ 2499	0.05	3,000.00	7600	25/08/2018	150.00

Remark

Material Total :	33,531.33
Others :	0.00
Total Taxes :	6,035.64
Transport Extra	-
<hr/>	
Bill Amount :	39,566.97
Cr.Note No : 0.00	-

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<u>Company</u>							<u>Tax Details</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 :						E.T	3,017.82	
						S.Tax	3,017.82	
						V15%	-	
						V 5%	-	
						OCT3%	-	
						CST	-	
						Cus	-	
						V 14.	-	
						E.T		
						S.Tax		
						V125%		
						V 5%		
						OCT3%		
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						Cus		
						V 14.		

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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								Cus		
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								V15%		
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								OCT3%		
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								E.T		
								S.Tax		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
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								V15%		
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								ED		
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								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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