

Highrise

Bill_No	6712
Bill Date	02/04/2019

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>
Red Brick 4" - Nos.	43,950	6,712	4,037.98	29/03/2019	MH-11 M 4917	3,637.00	5.24	7132	29/03/2019	19,057.88

Remark

Material Total :	19,057.88
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Others :	0.00
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Total Taxes : 952.90

Transport Extra -

Bill Amount : 20,010.78

Cr.Note No : 0.00 -

Purchase Bills						Highrise					
Project		Bill_No		6712		Inward Date		02/04/2019			
Supplier		Bill Date		02/04/2019		Due Date		02/04/2019			
Address:		CST No									
		LST No									
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Company						Voucher_No					
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date		Amount		
Total Amount Paid :						Tax Details					
						E.T 476.45					
						S.Tax 476.45					
						V15% -					
						V 5% -					
						OCT3% -					
						CST -					
						Cus -					
						V 14. -					
						E.T					
						S.Tax					
						V125%					
						V 5%					
						OCT3%					
						CST					
						Cus					
						V 14.					
02/04/2019											
Prepared By				Checked By				Approved By			
2											

Purchase Bills

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Project
Supplier GANRAJ ENTERPRISES.

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								E.T		
								S.Tax		
								V15%		
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								V15%		
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								E.T		
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		

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								12.50		
								S.Tax		
								V6		
								V 6%		
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								CGST		
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