

Purchase Bills

Highrise

Project
Supplier Radhika Cable & Switch Gear
Address:

Bill_No 1
Bill Date 02/04/2019
CST No
LST No
Inward Date 02/04/2019
Due Date 02/04/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
2 Core 1.5 sqmm Cable - FT	43,291			15/12/2018		1.00	10.00	1	15/12/2018	10.00

Remark	Material Total :	10.00
	Others :	0.00
	Total Taxes :	1.80
	Transport Extra	-
	Bill Amount :	11.80
	Cr.Note No : 0.00	-

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Supplier		Bill Date		02/04/2019		Due Date		02/04/2019			
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							Tax Details				
Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date	Amount			
Total Amount Paid :							E.T 0.90				
							S.Tax 0.90				
							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											

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

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

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Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
								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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		