

Purchase Bills										Highrise							
Project		THE WORK CLUB					Bill_No		RMC/19-20/10		Inward Date		27/09/2019				
Supplier		INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date		27/09/2019		Due Date		11/11/2019				
Address:							CST No										
							LST No										
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
RMC M40 GRADE -CU.MTRS														13/09/2019			
6423		12.00		240		14/12/2019		6.00		4,700.00		52				28,200.00	
RMC M40 GRADE -CU.MTRS														13/09/2019			
6423		12.00		241		14/12/2019		6.00		4,700.00		53				28,200.00	
<u>Tax Details</u>										Material Total :		56,400.00					
E.T										Others :		0.00					
S.Tax										Total Taxes :		0.00					
V15%										Transport Extra		-					
V 5%										L/Un,OC 1,OC2 :		0.00					
OCT3%										Others 1 :		0.00					
CST										Others 2 :		0.00					
Cus										Bill Amount :		56,400.00					
V 14.										Cr.Note No : 0.00		-					
A/C Purchase Voucher no: 0										Net Bill Amount :		56,400.00					
Remark :																	
14/12/2019																	
Prepared By																	
Checked By																	
Approved By																	
1																	