

Purchase Bills										Highrise
Project						Bill_No	2021-22/251		Inward Date	06/07/2021
Supplier		PREMCHAND RMC				Bill Date	25/06/2021		Due Date	21/08/2021
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,077	01/07/2021	6.00		3,728.82	14789		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,078	01/07/2021	6.00		3,728.82	14790		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,079	01/07/2021	6.00		3,728.82	14795		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,080	01/07/2021	6.00		3,728.82	14796		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,081	01/07/2021	6.00		3,728.82	14797		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,082	01/07/2021	6.00		3,728.82	14798		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,083	01/07/2021	6.00		3,728.82	14800		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,084	01/07/2021	6.00		3,728.82	14801		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,085	01/07/2021	6.00		3,728.82	14802		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,086	01/07/2021	6.00		3,728.82	14806		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
12474	85.71	2,087	01/07/2021	6.00		3,728.82	14808		22,372.92	
RMC M25 GRADE - CU.MTRS								25/06/2021		
20/10/2021		Prepared By			Checked By			Approved By		1

Purchase Bills										Highrise
Project Supplier PREMCHAND RMC Address:					Bill_No	2021-22/251		Inward Date	06/07/2021	
					Bill Date	25/06/2021		Due Date	21/08/2021	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
12474	85.71	2,088	01/07/2021	6.00	3,728.82	14809		22,372.92		
RMC M25 GRADE - CU.MTRS							25/06/2021			
12474	85.71	2,089	01/07/2021	6.00	3,728.82	14812		22,372.92		
RMC M25 GRADE - CU.MTRS							25/06/2021			
12474	85.71	2,090	01/07/2021	6.00	3,728.82	14813		22,372.92		
RMC M25 GRADE - CU.MTRS							25/06/2021			
12474	85.71	2,091	01/07/2021	1.71	3,728.82	14814		6,376.28		
RMC M25 GRADE - CU.MTRS							25/06/2021			
12810	10.29	2,259	16/07/2021	4.29	3,728.82	14814		15,996.64		
RMC M25 GRADE - CU.MTRS							25/06/2021			
12810	10.29	2,260	16/07/2021	6.00	3,728.82	14817		22,372.92		
<u>Tax Details</u>							Material Total :	357,966.72		
E.T							Others :	0.00		
S.Tax							Total Taxes :	64,433.94		
V15%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	0.00		
Cus							TCS Amount :	-		
V 14.							Bill Amount :	422,400.66		
A/C Purchase Voucher no: 589,992							Cr.Note No : 0.00	-		
							Net Bill Amount :	422,400.66		
20/10/2021		Prepared By			Checked By		Approved By		2	

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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Remark :