

Purchase Bills					Highrise			
Project					Bill_No	4313	Inward Date	24/10/2021
Supplier	KALOKHE RMC				Bill Date	13/10/2021	Due Date	23/11/2021
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,523	22/10/2021	10.00	5,338.98	A/14946		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,527	22/10/2021	8.00	5,338.98	A/14948		42,711.86
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,528	22/10/2021	10.00	5,338.98	A/14973		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,529	22/10/2021	10.00	5,338.98	A/14975		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,530	22/10/2021	10.00	5,338.98	A/14984		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,531	22/10/2021	10.00	5,338.98	A/14988		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,532	22/10/2021	10.00	5,338.98	A/14996		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,533	22/10/2021	10.00	5,338.98	A/15009		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,534	22/10/2021	10.00	5,338.98	A/15014		53,389.83
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,535	22/10/2021	4.50	5,338.98	A/15037		24,025.42
RMC M35 GRADE - CU.MTRS							13/10/2021	
14069	113.00	3,536	22/10/2021	0.50	5,338.98	A/15038		2,669.49
25/10/2021			Prepared By		Checked By		Approved By	
							1	

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	496,525.43
E.T		44,687.33					Others :	0.00
S.Tax		44,687.33					Total Taxes :	89,374.66
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 :	585,900.09
				A/C Purchase Voucher no	590,687		Cr.Note No : 0.00	-
							Net Bill Amount :	585,900.09

Remark :