Purchase Bills

Highrise

Project		**Bill_No** 170	**Inward Date** 08/11/2021
Supplier	**INGAWALE PATIL CONSTRUCTION COMPANY**	**Bill Date** 07/10/2021	**Due Date** 08/12/2021
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							07/10/2021	
13993	117.00	3,488	12/10/2021	6.00	5,084.75	4103		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,489	12/10/2021	6.00	5,084.75	4133		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,490	12/10/2021	6.00	5,084.75	4132		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,491	12/10/2021	6.00	5,084.75	4135		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,492	12/10/2021	6.00	5,084.75	4134		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,493	12/10/2021	6.00	5,084.75	4136		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,494	12/10/2021	6.00	5,084.75	4137		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,495	12/10/2021	6.00	5,084.75	4138		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,496	12/10/2021	6.00	5,084.75	4139		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,497	12/10/2021	6.00	5,084.75	4140		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,498	12/10/2021	6.00	5,084.75	4141		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	

Purchase Bills

Highrise

Project		**Bill_No** 170	**Inward Date** 08/11/2021
Supplier	**INGAWALE PATIL CONSTRUCTION COMPANY**	**Bill Date** 07/10/2021	**Due Date** 08/12/2021
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
13993	117.00	3,499	12/10/2021	6.00	5,084.75	4142		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,500	12/10/2021	6.00	5,084.75	4143		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,501	12/10/2021	6.00	5,084.75	4144		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,502	12/10/2021	6.00	5,084.75	4145		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,503	12/10/2021	6.00	5,084.75	4146		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,504	12/10/2021	6.00	5,084.75	4149		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,506	12/10/2021	6.00	5,084.75	4148		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,507	12/10/2021	6.00	5,084.75	4147		30,508.47
RMC M35 GRADE - CU.MTRS							07/10/2021	
13993	117.00	3,508	12/10/2021	3.00	5,084.75	4150		15,254.24

17/11/2021 Prepared By Checked By Approved By

Purchase Bills

Highrise

Project		**Bill_No**	170	**Inward Date**	08/11/2021
				Due Date	08/12/2021
Supplier	**INGAWALE PATIL CONSTRUCTION COMPANY**	**Bill Date**	07/10/2021		
Address:		**CST No**			
		LST No			

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

Tax Details

E.T	53,542.32
S.Tax	53,542.32
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 592,108

Material Total :	**594,915.26**
Others :	0.00
Total Taxes :	107,084.64
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	701,999.90
Cr.Note No : 0.00	-
Net Bill Amount :	**701,999.90**

Remark :

17/11/2021 Prepared By Checked By Approved By