

Purchase Bills										Highrise
Project					Bill_No	DCMH21110044		Inward Date	08/11/2021	
Supplier					SAI READY MIX CONCRETE	Bill Date	03/11/2021		Due Date	08/12/2021
Address:					20/1/4, Kattewasti near DSK kunjaban, punawale,mulshi, pune 411033		CST No			
							LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC M35 GRADE - CU.MTRS								03/11/2021		
14329	15.00	3,638	09/11/2021	5.00		5,617.80	DCMH211		28,089.00	
							10044			
<u>Tax Details</u>								Material Total :	28,089.00	
E.T								Others :	0.00	
S.Tax								Total Taxes :	5,056.02	
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 :	33,145.02	
					A/C Purchase Voucher no	592,230	Cr.Note No : 0.00	-		
								Net Bill Amount :	33,145.02	
Remark :										