

Purchase Bills							Highrise	
Project					Bill_No	223	Inward Date	28/12/2021
Supplier INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	26/11/2021	Due Date	27/01/2022
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M15 GRADE - CU.MTRS							26/11/2021	
14518	15.00	3,866	02/12/2021	6.00	4,224.58	4481		25,347.46
RMC M15 GRADE - CU.MTRS							26/11/2021	
14518	15.00	3,867	02/12/2021	6.00	4,224.58	4480		25,347.46
<u>Tax Details</u>							Material Total :	50,694.92
E.T							Others :	0.00
S.Tax							Total Taxes :	9,125.08
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 :	59,820.00
					A/C Purchase Voucher no:	595,605	Cr.Note No : 0.00	-
							Net Bill Amount :	59,820.00
Remark :								