Purchase Bills

Highrise

Project

Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**

Address:

Bill_No 249

Bill Date 12/12/2021

CST No

LST No

Inward Date 06/01/2022

Due Date 05/02/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M15 GRADE - CU.MTRS							12/12/2021	
14684	6.00	3,987	16/12/2021	6.00	4,224.58	4579		25,347.46

Tax Details

E.T	2,281.27
S.Tax	2,281.27
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 595,717

Material Total :	**25,347.46**
Others :	0.00
Total Taxes :	4,562.54
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	29,910.00
Cr.Note No : 0.00	-
Net Bill Amount :	**29,910.00**

Remark :

06/01/2022 Prepared By Checked By Approved By