

Purchase Bills							Highrise	
Project					Bill_No	265	Inward Date	14/01/2022
Supplier INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	18/12/2021	Due Date	13/02/2022
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							18/12/2021	
14736	48.00	4,107	31/12/2021	6.00	5,084.75	4596		30,508.47
RMC M35 GRADE - CU.MTRS							18/12/2021	
14736	48.00	4,108	31/12/2021	6.00	5,084.75	4597		30,508.47
RMC M35 GRADE - CU.MTRS							18/12/2021	
14736	48.00	4,109	31/12/2021	6.00	5,084.75	4600		30,508.47
RMC M35 GRADE - CU.MTRS							18/12/2021	
14736	48.00	4,110	31/12/2021	6.00	5,084.75	4601		30,508.47
<u>Tax Details</u>							Material Total :	122,033.90
E.T		10,983.04					Others :	0.00
S.Tax		10,983.04					Total Taxes :	21,966.08
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 :	143,999.98
A/C Purchase Voucher no: 596,113							Cr.Note No : 0.00	-
							Net Bill Amount :	143,999.98
Remark :								
14/01/2022			Prepared By		Checked By		Approved By	
							1	