Purchase Bills

Highrise

Project

Supplier **PREMCHAND RMC**

Address:

Bill_No 2021-22/1061

Bill Date 14/02/2022

CST No

LST No

Inward Date 04/03/2022

Due Date 31/03/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25 GRADE - CU.MTRS							14/02/2022	
15335	14.00	4,426	21/02/2022	6.00	4,237.33	18994		25,423.97
RMC M25 GRADE - CU.MTRS							14/02/2022	
15335	14.00	4,427	21/02/2022	6.00	4,237.33	18997		25,423.97

Tax Details

E.T	4,576.32
S.Tax	4,576.32
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**50,847.95**
Others :	0.00
Total Taxes :	9,152.64
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	60,000.59
Cr.Note No : 0.00	-
Net Bill Amount :	**60,000.59**

Remark :

04/03/2022 Prepared By Checked By Approved By