

Purchase Bills										Highrise
Project						Bill_No	341	Inward Date	09/04/2022	
Supplier	INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	25/03/2022	Due Date	09/05/2022	
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								25/03/2022		
1,110	110.00	4,800	09/04/2022	6.00		4,618.64	4883		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,801	09/04/2022	6.00		4,618.64	4884		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,802	09/04/2022	6.00		4,618.64	4885		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,803	09/04/2022	6.00		4,618.64	4886		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,804	09/04/2022	6.00		4,618.64	4887		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,805	09/04/2022	6.00		4,618.64	4888		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,806	09/04/2022	6.00		4,618.64	4889		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,807	09/04/2022	6.00		4,618.64	4890		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,808	09/04/2022	6.00		4,618.64	4891		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,809	09/04/2022	6.00		4,618.64	4892		27,711.86	
RMC M15 GRADE - CU.MTRS								25/03/2022		
1,110	110.00	4,810	09/04/2022	6.00		4,618.64	4893		27,711.86	
09/04/2022			Prepared By			Checked By			Approved By	
									1	

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	304,830.51
E.T		27,434.77					Others :	0.00
S.Tax		27,434.77					Total Taxes :	54,869.54
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 :	359,700.05
				A/C Purchase Voucher no	0		Cr.Note No : 0.00	-
							Net Bill Amount :	359,700.05

Remark :