Purchase Bills

Highrise

Project		**Bill_No** RMC/22-23/1100	**Inward Date** 23/08/2022
Supplier	**R.B.Pamnani (C) DIVISION**	**Bill Date** 18/08/2022	**Due Date** 22/09/2022
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							17/08/2022	
1,376	20.00	5,516	23/08/2022	6.00	4,661.01	41813		27,966.06
RMC M35 GRADE - CU.MTRS							17/08/2022	
1,376	20.00	5,517	23/08/2022	4.00	4,661.01	41826		18,644.04

Tax Details

E.T	4,194.91
S.Tax	4,194.91
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**46,610.10**
Others :	0.00
Total Taxes :	8,389.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	54,999.92
Cr.Note No : 0.00	-
Net Bill Amount :	**54,999.92**

Remark :

23/08/2022 Prepared By Checked By Approved By