

Purchase Bills							Highrise	
Project					Bill_No	RMC/22-23/0053	Inward Date	07/09/2022
Supplier POONA CONCRETE					Bill Date	31/08/2022	Due Date	07/10/2022
Address: SR NO- 243, SUSGAON, TAL-MULSHI, PUNE 411021					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							23/08/2022	
1,390	14.00	5,534	25/08/2022	6.00	4,661.00	10		27,966.00
RMC M35 GRADE - CU.MTRS							23/08/2022	
1,390	14.00	5,535	25/08/2022	4.00	4,661.00	11		18,644.00
RMC M35 GRADE - CU.MTRS							25/08/2022	
1,390	14.00	5,536	25/08/2022	4.00	4,661.00	13		18,644.00
<u>Tax Details</u>							Material Total :	65,254.00
E.T							Others :	0.00
S.Tax							Total Taxes :	11,745.72
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 :	76,999.72
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-
							Net Bill Amount :	76,999.72
Remark :								