Purchase Bills

Highrise

Project

Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**

Address:

Bill_No RMC/22-23/30

Bill Date 24/06/2022

CST No

LST No

Inward Date 19/09/2022

Due Date 19/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M15 GRADE - CU.MTRS							24/06/2022	
1,452	12.00	5,723	19/09/2022	6.00	4,449.16	5118		26,694.96
RMC M15 GRADE - CU.MTRS							24/06/2022	
1,452	12.00	5,724	19/09/2022	6.00	4,449.16	5119		26,694.96

Tax Details

E.T	4,805.10
S.Tax	4,805.10
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**53,389.92**
Others :	0.00
Total Taxes :	9,610.20
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	63,000.12
Cr.Note No : 0.00	-
Net Bill Amount :	**63,000.12**

Remark :