Purchase Bills

Highrise

Project

Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**

Address:

Bill_No RMC/22-23/20

Bill Date 30/05/2022

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 M35 GRADE - CU.MTRS							30/05/2022	
1,453	16.00	5,725	19/09/2022	6.00	5,000.00	5244		30,000.00
RMC M35 GRADE - CU.MTRS							30/05/2022	
1,453	16.00	5,726	19/09/2022	6.00	5,000.00	5245		30,000.00
RMC M35 GRADE - CU.MTRS							30/05/2022	
1,453	16.00	5,727	19/09/2022	4.00	5,000.00	5247		20,000.00

Tax Details

E.T	8,550.00
S.Tax	8,550.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**80,000.00**
Others :	0.00
Total Taxes :	17,100.00
Transport Extra	-
L/Un,OC 1,OC2 :	*15,000.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	112,100.00
Cr.Note No : 0.00	-
Net Bill Amount :	**112,100.00**

Remark :

19/09/2022 Prepared By Checked By Approved By