Purchase Bills

Highrise

Project		**Bill_No** RMC/22-23/0083	**Inward Date** 04/10/2022
Supplier	**POONA CONCRETE**	**Bill Date** 30/09/2022	**Due Date** 03/11/2022
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							27/09/2022	
1,486	22.00	5,826	04/10/2022	9.00	4,576.21	153		41,185.89
RMC M35 GRADE - CU.MTRS							27/09/2022	
1,486	22.00	5,827	04/10/2022	9.00	4,576.21	159		41,185.89
RMC M35 GRADE - CU.MTRS							27/09/2022	
1,486	22.00	5,828	04/10/2022	3.00	4,576.21	168		13,728.63

Tax Details

E.T	8,649.04
S.Tax	8,649.04
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**96,100.41**
Others :	0.00
Total Taxes :	17,298.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	113,398.49
Cr.Note No : 0.00	-
Net Bill Amount :	**113,398.49**

Remark :

04/10/2022 Prepared By Checked By Approved By