

Purchase Bills										Highrise	
Project Supplier INGAWALE PATIL CONSTRUCTION COMPANY Address:					Bill_No	RMC /19-20 / 45		Inward Date	01/11/2019		
					Bill Date	01/11/2019		Due Date	16/12/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
RMC M40 GRADE -CU.MTRS							31/10/2019				
6438	30.00	244	14/12/2019	6.00	4,350.00	237		26,100.00			
RMC M40 GRADE -CU.MTRS							31/10/2019				
6438	30.00	245	14/12/2019	6.00	4,350.00	239		26,100.00			
RMC M40 GRADE -CU.MTRS							31/10/2019				
6438	30.00	246	14/12/2019	6.00	4,350.00	240		26,100.00			
RMC M40 GRADE -CU.MTRS							31/10/2019				
6438	30.00	247	14/12/2019	6.00	4,350.00	241		26,100.00			
RMC M40 GRADE -CU.MTRS							31/10/2019				
6438	30.00	248	14/12/2019	6.00	4,350.00	242		26,100.00			
<u>Tax Details</u>							Material Total :	130,500.00			
E.T							Others :	0.00			
S.Tax							Total Taxes :	0.00			
V15%							Transport Extra	-			
V 5%							L/Un,OC 1,OC2 :	0.00			
OCT3%							Others 1 :	0.00			
CST							Others 2 :	0.00			
Cus							Bill Amount :	130,500.00			
V 14.							Cr.Note No : 0.00	-			
					A/C Purchase Voucher no:	0	Net Bill Amount :		130,500.00		
Remark :											
14/12/2019											
Prepared By				Checked By				Approved By			
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