

Purchase Bills							Highrise	
Project					Bill_No	RMC / 19-20/ 39	Inward Date	19/10/2019
Supplier INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	18/10/2019	Due Date	03/12/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M40 GRADE -CU.MTRS							18/10/2019	
6497	10.00	319	28/12/2019	6.00	4,550.00	208		27,300.00
RMC M40 GRADE -CU.MTRS							18/10/2019	
6497	10.00	320	28/12/2019	4.00	4,550.00	211		18,200.00
RMC M35 GRADE - CU.MTRS							18/10/2019	
6497	32.00	321	28/12/2019	6.00	4,350.00	214		26,100.00
RMC M35 GRADE - CU.MTRS							18/10/2019	
6497	32.00	322	28/12/2019	6.00	4,350.00	215		26,100.00
RMC M35 GRADE - CU.MTRS							18/10/2019	
6497	32.00	323	28/12/2019	6.00	4,350.00	216		26,100.00
RMC M35 GRADE - CU.MTRS							18/10/2019	
6497	32.00	324	28/12/2019	6.00	4,350.00	217		26,100.00
RMC M35 GRADE - CU.MTRS							18/10/2019	
6497	32.00	325	28/12/2019	6.00	4,350.00	218		26,100.00
RMC M35 GRADE - CU.MTRS							18/10/2019	
6497	32.00	326	28/12/2019	2.00	4,350.00	220		8,700.00

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
							Material Total :	184,700.00
							Others :	0.00
E.T		-					Total Taxes :	0.00
S.Tax		-					Transport Extra	-
V15%		-					L/Un,OC 1,OC2 :	0.00
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	0.00
CST		-						
Cus		-					Bill Amount :	184,700.00
V 14.		-					Cr.Note No : 0.00	-
				A/C Purchase Voucher no:	0		Net Bill Amount :	184,700.00

Remark :