

Purchase Bills										Highrise
Project	RMC Readymix (India) (A Division of Prism Cement Limited)					Bill_No	23	Inward Date	04/03/2019	
Supplier						Bill Date	04/03/2019	Due Date	04/03/2019	
Address:						CST No				
						LST No				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
RMC-M25 - m3	41,160	6,223	60.00	19/02/2018	MH-06 AC 2216	6.00	3,474.58	10029	19/02/2018	20,847.48
RMC-M25 - m3	41,161	6,223	60.00	19/02/2018	MH-14 BJ 6768	6.00	3,474.58	10027	19/02/2018	20,847.48
RMC-M25 - m3	41,162	6,223	60.00	19/02/2018	MH-14 EM 336	6.00	3,474.58	10023	19/02/2018	20,847.48
RMC-M25 - m3	41,163	6,223	60.00	19/02/2018	MH-12 KP 9415	6.00	3,474.58	10017	19/02/2018	20,847.48
RMC-M25 - m3	41,164	6,223	60.00	19/02/2018	MH-14 BJ 6768	6.00	3,474.58	10016	19/02/2018	20,847.48
RMC-M25 - m3	41,165	6,227	25.00	20/02/2018	MH-12 KP 6162	6.00	3,305.09	10053	20/02/2018	19,830.54
RMC-M25 - m3	41,167	6,227	25.00	23/02/2018	MH-14 BJ 7475	5.00	3,305.09	10133	23/02/2018	16,525.45
RMC-M25 - m3	41,173	6,227	25.00	23/02/2018	MH-14 GD 3741	3.00	3,305.09	10134	23/02/2018	9,915.27
RMC-M25 - m3	41,214	6,223	60.00	01/03/2018	MH-12 PQ 6332	6.00	3,474.58	10273	01/03/2018	20,847.48
RMC-M25 - m3	41,215	6,223	60.00	01/03/2018	MH-40 7546	6.00	3,474.58	10272	01/03/2018	20,847.48
RMC-M25 - m3	41,216	6,223	60.00	01/03/2018	MH-14 BJ 7475	6.00	3,474.58	10271	01/03/2018	20,847.48
RMC-M25 - m3	41,217	6,223	60.00	01/03/2018	MH-14 BJ 6768	6.00	3,474.58	10270	01/03/2018	20,847.48
RMC-M25 - m3	41,218	6,223	60.00	01/03/2018	MH-14 EM 336	6.00	3,474.58	10266	01/03/2018	20,847.48
RMC-M25 - m3	41,276	6,227	25.00	13/03/2018	MH-14 BJ 6768	5.00	3,305.09	10486	13/03/2018	16,525.45
RMC-M25 - m3	41,277	6,227	25.00	13/03/2018	MH-40 7546	6.00	3,305.09	10485	13/03/2018	19,830.54
RMC-M25 - m3	41,328	6,246	5.66	01/03/2018	MH-12 PQ 6332	5.66	3,474.58	10265	01/03/2018	19,648.75
RMC-M25 - m3	41,573	6,255	10.00	16/03/2018	MH-12 PQ 6332	4.00	3,305.09	10529	15/03/2018	13,220.36
RMC-M25 - m3	41,574	6,255	10.00	16/03/2018	MH-12 PQ 6334	5.00	3,305.09	10528	15/03/2018	16,525.45
04/03/2019	Prepared By				Checked By			Approved By		1

Highrise

Bill_No	23
Bill Date	04/03/2019

CST No

LST No

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Remark									Material Total :	340,496.61
									Others :	0.00
									Total Taxes :	61,289.32
									Transport Extra	-
									Bill Amount :	401,785.93
									Cr.Note No : 0.00	-

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								S.Tax		
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								CGST		
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