

Purchase Bills										Highrise	
Project					Bill_No	85	Inward Date	15/03/2019			
Supplier	R.B.PAMNANI (C) DIVISION				Bill Date	15/03/2019	Due Date	15/03/2019			
Address:					CST No						
					LST No						
	<u>Material Name</u>	<u>Grn_No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn_Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>
	RMC-M20 - m3	43,284	6,567	150.06	04/12/2018	MH-17 BD 4863	6.00	3,135.60	9173	04/12/2018	18,813.60
	RMC-M20 - m3	43,285	6,567	150.06	04/12/2018	MH-12 FZ 7504	6.00	3,135.60	9174	04/12/2018	18,813.60
	RMC-M20 - m3	43,286	6,567	150.06	04/12/2018	MH-17 BD 4862	6.00	3,135.60	9175	04/12/2018	18,813.60
	RMC-M20 - m3	43,287	6,567	150.06	04/12/2018	MH-12 HD 3182	6.00	3,135.60	9176	04/12/2018	18,813.60
	RMC-M20 - m3	43,288	6,567	150.06	04/12/2018	MH-17 BD 4864	2.00	3,135.60	9179	04/12/2018	6,271.20
	RMC-M20 - m3	43,356	6,585	78.00	13/12/2018	MH-17 BD 4863	6.00	3,135.60	9331	12/12/2018	18,813.60
	RMC-M20 - m3	43,357	6,585	78.00	13/12/2018	MH-17 BD 4864	6.00	3,135.60	9332	12/12/2018	18,813.60
	RMC-M20 - m3	43,358	6,585	78.00	13/12/2018	MH-12 HD 3182	6.00	3,135.60	9333	12/12/2018	18,813.60
	RMC-M20 - m3	43,359	6,585	78.00	13/12/2018	MH-12 FZ 7504	6.00	3,135.60	9334	12/12/2018	18,813.60
	RMC-M20 - m3	43,360	6,585	78.00	13/12/2018	MH-14 BJ 2499	6.00	3,135.60	9335	12/12/2018	18,813.60
	RMC-M20 - m3	43,361	6,585	78.00	13/12/2018	MH-14 GU 1651	6.00	3,135.60	9336	12/12/2018	18,813.60
	RMC-M20 - m3	43,362	6,585	78.00	13/12/2018	MH-17 BD 4862	6.00	3,135.60	9337	12/12/2018	18,813.60
	RMC-M20 - m3	43,363	6,585	78.00	13/12/2018	MH-17 BD 4864	6.00	3,135.60	9339	12/12/2018	18,813.60
	RMC-M20 - m3	43,364	6,585	78.00	13/12/2018	MH-12 FZ 7504	6.00	3,135.60	9342	12/12/2018	18,813.60
	RMC-M20 - m3	43,365	6,585	78.00	13/12/2018	MH-14 BJ 2499	6.00	3,135.60	9343	12/12/2018	18,813.60
	RMC-M20 - m3	43,366	6,585	78.00	13/12/2018	MH-12 HD 3182	6.00	3,135.60	9345	12/12/2018	18,813.60
	RMC-M20 - m3	43,367	6,585	78.00	13/12/2018	MH-17 BD 4863	6.00	3,135.60	9346	12/12/2018	18,813.60
	RMC-M20 - m3	43,368	6,585	78.00	13/12/2018	MH-17 BD 4862	6.00	3,135.60	9348	12/12/2018	18,813.60
15/03/2019	Prepared By				Checked By				Approved By		1

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Supplier
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R.B.PAMNANI (C) DIVISION

Bill_No 85
Bill Date 15/03/2019
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Inward Date 15/03/2019
Due Date 15/03/2019

Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Remark	Material Total :									326,102.40
	Others :									0.00
	Total Taxes :									58,698.30
	Transport Extra									-
	Bill Amount :									384,800.70
	Cr.Note No : 0.00									-

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Company						Voucher_No		Tax Details	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T		29,349.15	
						S.Tax		29,349.15	
						V15%		-	
						V 5%		-	
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