

Purchase Bills										Highrise																																																																																																						
Project						Bill_No		14		Inward Date		15/03/2019																																																																																																				
Supplier		R.B.PAMNANI (C) DIVISION				Bill Date		15/03/2019		Due Date		15/03/2019																																																																																																				
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Remark								Material Total :		129,241.80																																																																																																						
								Others :		0.00																																																																																																						
								Total Taxes :		23,263.48																																																																																																						
								Transport Extra		-																																																																																																						
								Bill Amount :		152,505.28																																																																																																						
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								12.50		
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								CGST		
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