Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6749	**Inward Date**	12/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	12/04/2019	**Due Date**	12/04/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/201	6.00	3,305.09	11853		19,830.54

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6749
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	12/04/2019
Address:		**CST No**	
		LST No	
Inward Date	12/04/2019		
Due Date	12/04/2019		

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
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4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
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4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
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4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
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4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
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RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54

12/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6749	**Inward Date**	12/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	12/04/2019	**Due Date**	12/04/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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RMC-M25							05/04/2019	
4091	224.00	43,963	05/04/2019	6.00	3,305.09	11853		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/2019	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/2019	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/2019	6.00	3,305.09	11854		19,830.54
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4091	224.00	43,964	05/04/2019	6.00	3,305.09	11854		19,830.54
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RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/2019	6.00	3,305.09	11854		19,830.54

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6749	**Inward Date**	12/04/2019
				Due Date	12/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	12/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201(	6.00	3,305.09	11854		19,830.54

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6749	**Inward Date** 12/04/2019
			Due Date 12/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date** 12/04/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201ʕ	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201ʕ	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201ʕ	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,964	05/04/201ʕ	6.00	3,305.09	11854		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,965	05/04/201ʕ	6.00	3,305.09	11856		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,965	05/04/201ʕ	6.00	3,305.09	11856		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,965	05/04/201ʕ	6.00	3,305.09	11856		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,965	05/04/201ʕ	6.00	3,305.09	11856		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,965	05/04/201ʕ	6.00	3,305.09	11856		19,830.54
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4091	224.00	43,965	05/04/201ʕ	6.00	3,305.09	11856		19,830.54
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4091	224.00	43,965	05/04/201ʕ	6.00	3,305.09	11856		19,830.54

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6749

Bill Date 12/04/2019

CST No

LST No

Inward Date 12/04/2019

Due Date 12/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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4091	224.00	43,965	05/04/2019	6.00	3,305.09	11856		19,830.54
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12/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project
Supplier **R.B.PAMNANI (C) DIVISION**
Address:

Bill_No 6749
Bill Date 12/04/2019
CST No
LST No

Inward Date 12/04/2019
Due Date 12/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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RMC-M25							05/04/2019	
4091	224.00	43,966	05/04/2019	6.00	3,305.09	11858		19,830.54
RMC-M25							05/04/2019	
4091	224.00	43,966	05/04/2019	6.00	3,305.09	11858		19,830.54
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Purchase Bills -0111111 *Highrise*

Project		**Bill_No** 6749	**Inward Date** 12/04/2019
			Due Date 12/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date** 12/04/2019	
Address:		**CST No**	
		LST No	

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Purchase Bills -0111111 *Highrise*

Project
Supplier **R.B.PAMNANI (C) DIVISION**
Address:

Bill_No 6749
Bill Date 12/04/2019
CST No
LST No

Inward Date 12/04/2019
Due Date 12/04/2019

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Purchase Bills -0111111

Highrise

Project		**Bill_No**	6749	**Inward Date**	12/04/2019
				Due Date	12/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	12/04/2019		
Address:		**CST No**			
		LST No			

PO No.	**PO Qty**	**Grn_No**	**Grn_Date**	**Qty**	**Rate**	**Ch_No**	**Ch_Date**	**Amount**

Remark

Material Total :	**1,903,731.84**
Others :	0.00
Total Taxes :	14,278.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,918,009.84
Cr.Note No : 0.00	-
Net Bill Amount :	**1,918,009.84**

A/C Purchase Voucher no 0

OTHER DETAILS :

Tax Details

E.T	7,139.00
S.Tax	7,139.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
	-

12/04/2019 Prepared By Checked By Approved By