

Purchase Bills										Highrise
Project	THE WORK CLUB					Bill_No	RMC/19-20/35		Inward Date	16/10/2019
Supplier	INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	16/10/2019		Due Date	30/11/2019
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC M15 GRADE - CU.MTRS								05/10/2019		
6435	12.00	242	14/12/2019	6.00		3,700.00	138		22,200.00	
RMC M15 GRADE - CU.MTRS								05/10/2019		
6435	12.00	243	14/12/2019	6.00		3,700.00	139		22,200.00	
<u>Tax Details</u>								Material Total :	44,400.00	
E.T								Others :	8,000.00	
S.Tax								Total Taxes :	1,440.00	
V15%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	53,840.00	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no:						0	Net Bill Amount :		53,840.00	
Remark :										