

Purchase Bills										Highrise	
Project					Bill_No	DCMH21110052		Inward Date	08/11/2021		
Supplier					SAI READY MIX CONCRETE	Bill Date	03/11/2021		Due Date	08/12/2021	
Address:					20/1/4, Kattewasti near DSK kunjaban, punawale,mulshi, pune 411033					CST No	
										LST No	
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
RMC M35 GRADE - CU.MTRS								03/11/2021			
14329	15.00	3,640	09/11/2021	3.50		5,617.80	DCMH211		19,662.30		
							10052				
<u>Tax Details</u>								Material Total :	19,662.30		
E.T								Others :	0.00		
S.Tax								Total Taxes :	3,539.22		
V15%								Transport Extra	-		
V 5%								L/Un,OC 1,OC2 :	0.00		
OCT3%								Others 1 :	0.00		
CST								Others 2 :	0.00		
Cus								TCS Amount :	-		
V 14.								Bill Amount :	23,201.52		
					A/C Purchase Voucher no	592,241	Cr.Note No : 0.00	-			
								Net Bill Amount :	23,201.52		
Remark :											