Purchase Bills

Highrise

Project
Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**
Address:

Bill_No CR/143/1920
Bill Date 16/12/2019
CST No
LST No

Inward Date 10/01/2020
Due Date 01/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHSAND							30/11/2019	
6155	19.00	175	02/12/2019	3.75	2,500.00	2905		9,375.00
COARSE AGG. 20 MM							05/12/2019	
6339	30.00	210	07/12/2019	5.63	2,100.00	2316		11,823.00
COARSE AGG. 20 MM							06/12/2019	
6339	30.00	211	07/12/2019	5.46	2,100.00	2654		11,466.00
COARSE AGG. 20 MM							06/12/2019	
6339	30.00	212	07/12/2019	6.29	2,100.00	2653		13,209.00
CRUSHSAND							06/12/2019	
6339	25.00	213	07/12/2019	7.22	2,500.00	2652		18,050.00
CRUSHSAND							06/12/2019	
6339	25.00	214	07/12/2019	5.69	2,500.00	2651		14,225.00
COARSE AGG. 20 MM							08/12/2019	
6339	30.00	215	08/12/2019	5.63	2,100.00	2327		11,823.00
CRUSHSAND							08/12/2019	
6339	25.00	216	08/12/2019	5.46	2,500.00	2655		13,650.00
COARSE AGG. 20 MM							07/12/2019	
6339	30.00	217	09/12/2019	5.63	2,100.00	2322		11,823.00
CRUSHSAND							07/12/2019	
6339	25.00	218	09/12/2019	6.29	2,500.00	2323		15,725.00
COARSE AGG. 20 MM							09/12/2019	
6427	58.00	256	18/12/2019	5.63	2,100.00	2328		11,823.00
CRUSHSAND							09/12/2019	

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Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6427	43.00	257	18/12/201	5.46	2,500.00	2656		13,650.00
CRUSHSAND							09/12/2019	
6427	43.00	258	18/12/201	7.19	2,500.00	2659		17,975.00
CRUSHSAND							10/12/2019	
6427	43.00	259	18/12/201	7.22	2,500.00	3452		18,050.00
COARSE AGG. 20 MM							10/12/2019	
6427	58.00	260	18/12/201	5.63	2,100.00	2329		11,823.00
COARSE AGG. 20 MM							10/12/2019	
6427	58.00	261	18/12/201	6.36	2,100.00	3451		13,356.00
COARSE AGG. 20 MM							13/12/2019	
6427	58.00	262	18/12/201	5.63	2,100.00	2336		11,823.00
COARSE AGG. 20 MM							30/11/2019	
6427	58.00	331	03/01/202	5.70	2,100.00	2906		11,970.00
COARSE AGG. 20 MM							02/12/2019	
6427	58.00	332	03/01/202	5.63	2,100.00	2311		11,823.00
CRUSHSAND							02/12/2019	
6427	43.00	333	03/01/202	5.70	2,500.00	2908		14,250.00
CRUSHSAND							02/12/2019	
6427	43.00	418	11/01/202	5.70	2,500.00	2907		14,250.00

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		LST No	

Inward Date 10/01/2020
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	7,049.11
S.Tax	7,049.11
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**281,962.00**
Others :	0.00
Total Taxes :	14,098.22
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	296,060.22
Cr.Note No : 0.00	-
Net Bill Amount :	**296,060.22**

A/C Purchase Voucher no: 0

Remark :

16/01/2020 Prepared By Checked By Approved By