Purchase Bills

Highrise

Project

Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**

Address:

Bill_No CR/146/1920

Bill Date 31/12/2019

CST No

LST No

Inward Date 10/01/2020

Due Date 15/02/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
COARSE AGG. 20 MM							17/12/2019	
6427	58.00	263	18/12/2019	5.63	2,100.00	2346		11,823.00
COARSE AGG. 20 MM							19/12/2019	
6427	58.00	272	19/12/2019	5.63	2,100.00	3453		11,823.00

Tax Details

E.T	591.16
S.Tax	591.16
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**23,646.00**
Others :	0.00
Total Taxes :	1,182.32
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	24,828.32
Cr.Note No : 0.00	-
Net Bill Amount :	**24,828.32**

Remark :

16/01/2020 Prepared By Checked By Approved By