

Purchase Bills										Highrise	
Project Supplier INGAWALE PATIL CONSTRUCTION COMPANY Address:					Bill_No	RMC /19-20 /105		Inward Date	27/12/2019		
					Bill Date	25/12/2019		Due Date	10/02/2020		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
RMC M40 GRADE -CU.MTRS								11/12/2019			
6499	58.69	454	20/01/2020	3.00		4,550.00	511		13,650.00		
RMC M40 GRADE -CU.MTRS								16/12/2019			
6499	58.69	497	23/01/2020	6.00		4,550.00	574		27,300.00		
RMC M40 GRADE -CU.MTRS								16/12/2019			
6499	58.69	498	23/01/2020	6.00		4,550.00	576		27,300.00		
RMC M40 GRADE -CU.MTRS								16/12/2019			
6499	58.69	499	23/01/2020	6.00		4,550.00	577		27,300.00		
RMC M40 GRADE -CU.MTRS								16/12/2019			
6499	58.69	500	23/01/2020	6.00		4,550.00	578		27,300.00		
RMC M40 GRADE -CU.MTRS								16/12/2019			
6499	58.69	501	23/01/2020	6.00		4,550.00	579		27,300.00		
RMC M40 GRADE -CU.MTRS								16/12/2019			
6499	58.69	502	23/01/2020	6.00		4,550.00	584		27,300.00		
RMC M40 GRADE -CU.MTRS								18/12/2019			
6499	58.69	503	23/01/2020	6.00		4,550.00	597		27,300.00		
RMC M40 GRADE -CU.MTRS								18/12/2019			
6499	58.69	504	23/01/2020	6.00		4,550.00	598		27,300.00		
RMC M40 GRADE -CU.MTRS								18/12/2019			
6499	58.69	505	23/01/2020	3.00		4,550.00	601		13,650.00		
RMC M40 GRADE -CU.MTRS								20/12/2019			
6499	58.69	545	28/01/2020	4.50		4,550.00	619		20,475.00		
RMC M40 GRADE -CU.MTRS								24/12/2019			
28/01/2020			Prepared By			Checked By			Approved By		
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Project					Bill_No	RMC /19-20 /105	Inward Date	27/12/2019
Supplier INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	25/12/2019	Due Date	10/02/2020
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6667	25.21	546	28/01/2020	6.00	4,550.00	621		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6667	25.21	547	28/01/2020	6.00	4,550.00	623		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6667	25.21	548	28/01/2020	6.00	4,550.00	624		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6667	25.21	549	28/01/2020	6.00	4,550.00	625		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6779	58.61	550	28/01/2020	6.00	4,550.00	627		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6779	58.61	551	28/01/2020	6.00	4,550.00	628		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6779	58.61	552	28/01/2020	6.00	4,550.00	630		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6779	58.61	553	28/01/2020	6.00	4,550.00	631		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6779	58.61	554	28/01/2020	6.00	4,550.00	632		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6779	58.61	555	28/01/2020	6.00	4,550.00	633		27,300.00
RMC M40 GRADE -CU.MTRS							24/12/2019	
6779	58.61	556	28/01/2020	6.00	4,550.00	634		27,300.00
RMC M40 GRADE -CU.MTRS							25/12/2019	
6779	58.61	557	28/01/2020	6.00	4,550.00	636		27,300.00
28/01/2020			Prepared By		Checked By		Approved By	
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Supplier INGAWALE PATIL CONSTRUCTION COMPANY						Bill Date	25/12/2019	Due Date	10/02/2020
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC M40 GRADE -CU.MTRS							25/12/2019		
6779	58.61	558	28/01/2020	6.00	4,550.00	635		27,300.00	
RMC M40 GRADE -CU.MTRS							25/12/2019		
6779	58.61	559	28/01/2020	4.61	4,550.00	638		20,970.95	
RMC M40 GRADE -CU.MTRS							25/12/2019		
6499	58.69	560	28/01/2020	0.19	4,550.00	638.		846.30	
RMC M40 GRADE -CU.MTRS							25/12/2019		
6667	25.21	561	28/01/2020	1.21	4,550.00	638..		5,482.75	
<u>Tax Details</u>							Material Total :	648,375.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	0.00	
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 :	648,375.00	
V 14.							Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0						Net Bill Amount :	648,375.00		
Remark :									