

Purchase Bills										Highrise
Project						Bill_No	339	Inward Date	01/08/2022	
Supplier	J K READYMIX CONCRETE					Bill Date	26/07/2022	Due Date	31/08/2022	
Address:	GAT NO.34/4, BEHIND GRAPES RESEARCH CENTRE, PUNE- SOLAPUR, SHEWALWADI,PUNE.					CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC M25								25/07/2022		
17537	150.00	85	25/07/2022	7.50		3,771.19	13083		28,283.90	
RMC M25								25/07/2022		
17537	150.00	86	25/07/2022	7.50		3,771.19	13084		28,283.90	
RMC M25								25/07/2022		
17537	150.00	87	25/07/2022	6.00		3,771.19	13086		22,627.12	
RMC M25								25/07/2022		
17537	150.00	88	25/07/2022	6.00		3,771.19	13087		22,627.12	
RMC M25								25/07/2022		
17537	150.00	89	25/07/2022	8.50		3,771.19	13089		32,055.08	
RMC M25								25/07/2022		
17537	150.00	90	25/07/2022	7.50		3,771.19	13090		28,283.90	
RMC M25								25/07/2022		
17537	150.00	91	25/07/2022	7.50		3,771.19	13091		28,283.90	
RMC M25								25/07/2022		
17537	150.00	92	25/07/2022	7.50		3,771.19	13092		28,283.90	
RMC M25								25/07/2022		
17537	150.00	93	25/07/2022	6.00		3,771.19	13093		22,627.12	
RMC M25								25/07/2022		
17537	150.00	94	25/07/2022	8.50		3,771.19	13095		32,055.08	
RMC M25								25/07/2022		
17537	150.00	95	25/07/2022	7.50		3,771.19	13096		28,283.90	
RMC M25								25/07/2022		
01/08/2022	Prepared By				Checked By			Approved By		
1										

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
17537	150.00	96	25/07/2022	6.00	3,771.19	13098		22,627.12
RMC M25							25/07/2022	
17537	150.00	97	25/07/2022	7.50	3,771.19	13099		28,283.90
RMC M25							25/07/2022	
17537	150.00	98	25/07/2022	7.50	3,771.19	13100		28,283.90
RMC M25							25/07/2022	
17537	150.00	99	25/07/2022	6.00	3,771.19	13101		22,627.12
RMC M25							25/07/2022	
17537	150.00	100	25/07/2022	8.50	3,771.19	13103		32,055.08
RMC M25							25/07/2022	
17537	150.00	101	25/07/2022	7.50	3,771.19	13104		28,283.90
RMC M25							25/07/2022	
17537	150.00	102	25/07/2022	8.00	3,771.19	13105		30,169.49
RMC M25							25/07/2022	
17537	150.00	103	25/07/2022	7.50	3,771.19	13106		28,283.90
RMC M25							25/07/2022	
17537	150.00	104	25/07/2022	6.00	3,771.19	13107		22,627.12
RMC M25							25/07/2022	
17537	150.00	105	25/07/2022	1.00	3,771.19	13109		3,771.19

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	548,707.62
E.T		49,383.68					Others :	0.00
S.Tax		49,383.68					Total Taxes :	98,767.36
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 :	647,474.98
V 14.		-					Cr.Note No : 0.00	-
				A/C Purchase Voucher no:	608,185	Net Bill Amount :		647,474.98

Remark :