

Purchase Bills							Highrise			
Project							Bill_No	604/RMC/2024-25	Inward Date	21/08/2024
Supplier		SP RMC					Bill Date	06/06/2024	Due Date	06/07/2024
Address:		S no.30 Hissa No. 443, Buchade Wasti Marunji, Tal. Mulshi, Dist. Pune - 411057					CST No			
							LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
CONCRETE M30 GARDE								04/06/2024		
26381	15.00	4,063	04/06/2024	8.00		4,745.76	8213		37,966.08	
CONCRETE M30 GARDE								04/06/2024		
26381	15.00	4,064	04/06/2024	7.00		4,745.76	8232		33,220.32	
<u>Tax Details</u>								Material Total :	71,186.40	
E.T								Others :	0.00	
S.Tax								Total Taxes :	12,813.56	
V125%								Transport Extra	-	
V 5%								L/Un,OC 1,OC2 :	0.00	
OCT3%								Others 1 :	0.00	
CST								Others 2 :	0.00	
Cus								Bill Amount :	83,999.96	
V 14.								Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0								Net Bill Amount :	83,999.96	
Remark :										