

Purchase Bills										Highrise
Project	THE WORK CLUB					Bill_No	RMC / 19-20 / 72		Inward Date	22/11/2019
Supplier	INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	21/11/2019		Due Date	05/01/2020
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								21/11/2019		
6135	40.00	249	14/12/2019	6.00		4,550.00	343		27,300.00	
RMC M40 GRADE -CU.MTRS								21/11/2019		
6135	40.00	250	14/12/2019	6.00		4,550.00	344		27,300.00	
RMC M40 GRADE -CU.MTRS								21/11/2019		
6135	40.00	251	14/12/2019	6.00		4,550.00	345		27,300.00	
<u>Tax Details</u>								Material Total :	81,900.00	
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 :	81,900.00	
V 14.		-						Cr.Note No : 0.00	-	
A/C Purchase Voucher no: 0								Net Bill Amount :	81,900.00	
Remark :										
14/12/2019										
Prepared By										
Checked By										
Approved By										
1										