Purchase Bills

Highrise

Project

Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**

Address:

Bill_No 226

Bill Date 29/11/2021

CST No

LST No

Inward Date 28/12/2021

Due Date 27/01/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							29/11/2021	
14545	6.00	3,871	02/12/2021	6.00	5,084.75	4490		30,508.47

Tax Details

E.T	2,745.76
S.Tax	2,745.76
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 595,609

Material Total :	**30,508.47**
Others :	0.00
Total Taxes :	5,491.52
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	35,999.99
Cr.Note No : 0.00	-
Net Bill Amount :	**35,999.99**

Remark :