

Purchase Bills										Highrise
Project Supplier INGAWALE PATIL CONSTRUCTION COMPANY Address:					Bill_No	328	Inward Date	19/03/2022		
					Bill Date	01/03/2022	Due Date	18/04/2022		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,515	10/03/2022	6.00	5,084.75	4809		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,516	10/03/2022	6.00	5,084.75	4810		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,517	10/03/2022	6.00	5,084.75	4811		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,518	10/03/2022	6.00	5,084.75	4812		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,519	10/03/2022	6.00	5,084.75	4813		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,520	10/03/2022	6.00	5,084.75	4814		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,521	10/03/2022	6.00	5,084.75	4815		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,522	10/03/2022	6.00	5,084.75	4816		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,523	10/03/2022	6.00	5,084.75	4817		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,524	10/03/2022	6.00	5,084.75	4818		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
15446	230.00	4,525	10/03/2022	6.00	5,084.75	4819		30,508.47		
RMC M35 GRADE - CU.MTRS							01/03/2022			
19/03/2022		Prepared By			Checked By		Approved By		1	

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Supplier INGAWALE PATIL CONSTRUCTION COMPANY					Bill Date	01/03/2022		Due Date	18/04/2022		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
15446	230.00	4,526	10/03/2022	6.00	5,084.75	4820		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,527	10/03/2022	6.00	5,084.75	4821		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,528	10/03/2022	6.00	5,084.75	4822		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,529	10/03/2022	6.00	5,084.75	4823		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,530	10/03/2022	6.00	5,084.75	4824		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,531	10/03/2022	6.00	5,084.75	4825		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,532	10/03/2022	6.00	5,084.75	4826		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,533	10/03/2022	6.00	5,084.75	4827		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,534	10/03/2022	6.00	5,084.75	4828		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,535	10/03/2022	6.00	5,084.75	4829		30,508.47			
RMC M35 GRADE - CU.MTRS							01/03/2022				
15446	230.00	4,536	10/03/2022	6.00	5,084.75	4832		30,508.47			
19/03/2022		Prepared By			Checked By		Approved By		2		

Highrise

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Bill Date	01/03/2022
CST No	
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Inward Date	19/03/2022
Due Date	18/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	671,186.45
E.T		60,406.72					Others :	0.00
S.Tax		60,406.72					Total Taxes :	120,813.44
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	791,999.89
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	791,999.89

Remark :