Purchase Bills

Highrise

Project

Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**

Address:

Bill_No RMC/22-23/25

Bill Date 11/06/2022

CST No

LST No

Inward Date 17/09/2022

Due Date 17/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M35 GRADE - CU.MTRS							11/06/2022	
1,451	17.50	5,716	17/09/2022	6.00	5,000.00	5093		30,000.00
RMC M35 GRADE - CU.MTRS							11/06/2022	
1,451	17.50	5,717	17/09/2022	6.00	5,000.00	5094		30,000.00
RMC M35 GRADE - CU.MTRS							11/06/2022	
1,451	17.50	5,718	17/09/2022	5.50	5,000.00	5095		27,500.00

Tax Details

E.T	9,225.00
S.Tax	9,225.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**87,500.00**
Others :	0.00
Total Taxes :	18,450.00
Transport Extra	-
L/Un,OC 1,OC2 :	*15,000.00*
Others 1 :	0.00
Others 2 :	0.00
TCS Amount :	-
Bill Amount :	120,950.00
Cr.Note No : 0.00	-
Net Bill Amount :	**120,950.00**

Remark :

17/09/2022 Prepared By Checked By Approved By