Purchase Bills

Highrise

Project

Supplier **INGAWALE PATIL CONSTRUCTION COMPANY**

Address:

Bill_No RMC/19-20/35

Bill Date 16/10/2019

CST No

LST No

Inward Date 16/10/2019

Due Date 30/11/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC M15 GRADE - CU.MTRS							05/10/2019	
6435	12.00	242	14/12/2019	6.00	3,700.00	138		22,200.00
RMC M15 GRADE - CU.MTRS							05/10/2019	
6435	12.00	243	14/12/2019	6.00	3,700.00	139		22,200.00

Tax Details

E.T	720.00
S.Tax	720.00
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**44,400.00**
Others :	8,000.00
Total Taxes :	1,440.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	53,840.00
Cr.Note No : 0.00	-
Net Bill Amount :	**53,840.00**

Remark :

14/12/2019 Prepared By Checked By Approved By