

Purchase Bills										Highrise
Project Supplier INGAWALE PATIL CONSTRUCTION COMPANY Address:					Bill_No	RMC/19-20/62		Inward Date	15/11/2019	
					Bill Date	15/11/2019		Due Date	30/12/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	340	04/01/2020	6.00	4,650.00	302		27,900.00		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	341	04/01/2020	6.00	4,650.00	303		27,900.00		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	342	04/01/2020	6.00	4,650.00	304		27,900.00		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	343	04/01/2020	6.00	4,650.00	305		27,900.00		
RMC M35 GRADE - CU.MTRS							15/11/2019			
6494	23.00	344	04/01/2020	6.00	4,450.00	308		26,700.00		
RMC M35 GRADE - CU.MTRS							15/11/2019			
6494	23.00	345	04/01/2020	6.00	4,450.00	309		26,700.00		
RMC M35 GRADE - CU.MTRS							15/11/2019			
6494	23.00	346	04/01/2020	6.00	4,450.00	312		26,700.00		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	347	04/01/2020	6.00	4,650.00	313		27,900.00		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	348	04/01/2020	6.00	4,650.00	314		27,900.00		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	349	04/01/2020	6.00	4,650.00	315		27,900.00		
RMC M40 GRADE -CU.MTRS							15/11/2019			
6494	48.00	350	04/01/2020	6.00	4,650.00	316		27,900.00		
RMC M35 GRADE - CU.MTRS							15/11/2019			
04/01/2020		Prepared By			Checked By		Approved By		1	

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
6494	23.00	351	04/01/2020	5.00	4,450.00	317		22,250.00
<u>Tax Details</u>							Material Total :	325,550.00
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 :	325,550.00
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	325,550.00

Remark :