

Purchase Bills										Highrise																																																																																																																	
Project						Bill_No		67		Inward Date		11/03/2019																																																																																																															
Supplier		R.B.PAMNANI (C) DIVISION				Bill Date		11/03/2019		Due Date		11/03/2019																																																																																																															
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Remark								Material Total :		168,813.86																																																																																																																	
								Others :		0.00																																																																																																																	
								Total Taxes :		30,386.48																																																																																																																	
								Transport Extra		-																																																																																																																	
								Bill Amount :		199,200.34																																																																																																																	
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								E.T		
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								12.50		
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								CGST		
								IGST		
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