

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No 41
Bill Date 03/01/2019
CST No
LST No

Inward Date 03/01/2019
Due Date 03/01/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Cement OPC 43 grade - 50 kg/bag - Bag	42,540	6,430	8,520.00	16/08/2018	MH-12 HD 5426	320.00	250.00	50	30/07/2018	80,000.00

Remark	Material Total :	80,000.00
	Others :	0.00
	Total Taxes :	22,400.00
	Transport Extra	-
	Bill Amount :	102,400.00
	Cr.Note No : 0.00	-

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