

Purchase Bills

Highrise

Project
Supplier SALASAR SYNDICATE
Address:

Bill_No 43
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	42,538	6,430	8,520.00	16/08/2018	MH-12 EQ 602	320.00	250.00	52	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	-

Purchase Bills						<i>Highrise</i>																																													
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03/01/2019

Prepared By

Checked By

Approved By

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