

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No
Bill Date
CST No
LST No

48
03/01/2019

Inward Date
Due Date

03/01/2019
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	42,534	6,430	8,520.00	16/08/2018	MH-12 DG 1429	320.00	250.00	57	31/07/2018	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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								12.50		
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