

Highrise

Bill_No	043
Bill Date	04/01/2019
CST No	
LST No	

Inward Date	04/01/2019
Due Date	04/01/2019

CST No

LST No

<u>Material Name</u>	<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
Reinforcing Tor steel d = 06 mm - Kg	42,225	6,401	1,683.00	06/08/2018	MH-14 GD 9828	1,683.00	40.70	565	06/08/2018	68,498.10
Reinforcement steel d = 08 mm Fe500 - Kg	42,226	6,401	16,158.00	06/08/2018	MH-14 GD 9828	16,000.00	37.90	565	06/08/2018	606,400.00
Reinforcement steel d = 10 mm Fe500 - Kg	42,227	6,401	2,992.00	06/08/2018	MH-14 GD 9828	2,992.00	36.90	565	06/08/2018	110,404.80
Reinforcement steel d = 12 mm Fe500 - Kg	42,228	6,401	5,475.00	06/08/2018	MH-14 GD 9828	5,440.00	36.90	565	06/08/2018	200,736.00
Reinforcement steel d = 16 mm Fe500 - Kg	42,229	6,401	13,188.00	06/08/2018	MH-14 GD 9828	13,188.00	36.90	565	06/08/2018	486,637.20
Reinforcement steel d = 20 mm Fe500 - Kg	42,230	6,401	917.00	06/08/2018	MH-14 GD 9828	840.00	36.90	565	06/08/2018	30,996.00
Reinforcing Tor steel d = 06 mm - Kg	42,241	6,407	67.00	06/08/2018	MH-14 GD 9828	67.00	40.70	565	06/08/2018	2,726.90
Reinforcement steel d = 10 mm Fe500 - Kg	42,242	6,407	8.00	06/08/2018	MH-14 GD 9828	8.00	36.90	565	06/08/2018	295.20
Reinforcement steel d = 16 mm Fe500 - Kg	42,243	6,407	52.00	06/08/2018	MH-14 GD 9828	52.00	36.90	565	06/08/2018	1,918.80

Remark	Material Total :	1,508,613.00
	Others :	0.00
	Total Taxes :	271,550.34
	Transport Extra	-
	Bill Amount :	1,780,163.34
	Cr.Note No : 0.00	-

Purchase Bills										Highrise																																																
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