

Highrise

Bill_No	705,706
Bill Date	05/01/2019
CST No	
LST No	

Inward Date	05/01/2019
Due Date	05/01/2019

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>
Aggregate crushed 20 mm - m3	42,192	6,400	33.75	02/08/2018	MH-14 DM 9189	16.44	812.73	3760	01/08/2018	13,361.28
Crush Sand - m3	42,193	6,400	33.00	02/08/2018	MH-14 EM 3429	16.44	989.40	3249	01/08/2018	16,265.74
Aggregate crushed 20 mm - m3	42,194	6,400	33.75	02/08/2018	MH-14 DM 9234	16.44	812.73	3371	02/08/2018	13,361.28
Crush Sand - m3	42,195	6,400	33.00	02/08/2018	MH-14 EM 3429	16.44	989.40	3904	02/08/2018	16,265.74

Remark

Material Total :	59,254.03
Others :	0.00
Total Taxes :	2,962.68
Transport Extra	-
Bill Amount :	62,216.71
Cr.Note No : 0.00	-

Purchase Bills						Highrise																																														
Project		Supplier		Address:		Bill_No	705,706	Inward Date	05/01/2019																																											
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Material Name Grn No PO No. PO Qty Grn Date Vehicle No. GRN Qty Rate Ch No Ch Date Amount

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