

Purchase Bills

Highrise

Project
Supplier SQUAREFEET SOLUTIONS

Address:

Bill_No 45
Bill Date 05/01/2019
CST No
LST No

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

<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>
Tropic White (800 X 800) - Box	42,309	6,415	20.00	11/08/2018	MH-14 GU 2297	20.00	744.48	556	06/08/2018	14,889.60

Remark	Material Total :	14,889.60
	Others :	0.00
	Total Taxes :	2,680.12
	Transport Extra	-
	Bill Amount :	17,569.72
	Cr.Note No : 0.00	-

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