

Purchase Bills										Highrise
Project	GITAI ENTERPRISES			Bill_No	22				Inward Date	04/03/2019
Supplier				Bill Date	04/03/2019				Due Date	04/03/2019
Address:				CST No						
				LST No						
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
JCB charges - Hour	41,143	6,218	55.00	15/02/2018	MH-14 CG 0266	7.20	650.00	2370	12/01/2018	4,680.00
JCB charges - Hour	41,144	6,218	55.00	15/02/2018	MH-14 CG 0266	6.50	650.00	2369	11/01/2018	4,225.00
JCB charges - Hour	41,145	6,218	55.00	15/02/2018	MH-14 CG 0266	6.30	650.00	2368	10/01/2018	4,095.00
JCB charges - Hour	41,146	6,218	55.00	15/02/2018	MH-14 CG 0266	7.00	650.00	2366	09/01/2018	4,550.00
JCB charges - Hour	41,147	6,218	55.00	15/02/2018	MH-14 CG 0266	7.20	650.00	2363	06/01/2018	4,680.00
JCB charges - Hour	41,148	6,218	55.00	15/02/2018	MH-14 CG 0266	5.30	650.00	2362	05/01/2018	3,445.00
JCB charges - Hour	41,149	6,218	55.00	15/02/2018	MH-14 CG 0266	7.30	650.00	2361	04/01/2018	4,745.00
JCB charges - Hour	41,150	6,218	55.00	15/02/2018	MH-14 CG 0266	7.00	650.00	2360	03/01/2018	4,550.00
JCB charges - Hour	41,470	6,272	11.00	30/03/2018	MH-14 CG 900	5.20	700.00	1521	23/03/2018	3,640.00
JCB charges - Hour	41,471	6,272	11.00	30/03/2018	MH- 14 CG 999	5.30	700.00	1368	21/03/2018	3,710.00
JCB charges - Hour	41,849	6,329	7.00	15/06/2018	MH- 14 CG 999	7.00	700.00	1636	11/06/2018	4,900.00
JCB charges - Hour	41,850	6,342	7.00	25/06/2018	MH-14 CG 900	7.00	700.00	2505	23/06/2018	4,900.00
JCB charges - Hour	41,851	6,344	3.30	27/06/2018	MH-14 CG 900	3.30	700.00	2506	26/06/2018	2,310.00
JCB charges - Hour	42,052	6,364	4.30	14/07/2018	MH-14 CG 900	4.30	700.00	2523	14/07/2018	3,010.00
JCB charges - Hour	42,609	6,469	5.20	05/09/2018	MH-14 CG 900	5.20	700.00	2547	30/08/2018	3,640.00
JCB charges - Hour	42,610	6,485	11.00	11/09/2018	MH- 14 CG 999	4.00	700.00	1685	04/09/2018	2,800.00
JCB charges - Hour	42,611	6,485	11.00	11/09/2018	MH- 14 CG 999	7.00	700.00	1686	05/09/2018	4,900.00
JCB charges - Hour	43,310	6,566	7.00	23/11/2018	MH-14 CG 900	7.00	700.00	2598	23/11/2018	4,900.00
JCB charges - Hour	43,348	6,589	7.00	22/12/2018	MH-14 CG 0266	7.00	700.00	2656	10/12/2018	4,900.00
JCB charges - Hour	43,354	6,272	11.00	22/12/2018	MH-14 CG 0266	0.30	700.00	2656	10/12/2018	210.00
04/03/2019	Prepared By			Checked By			Approved By			1

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JCB charges - Hour	43,547	6,652	7.00	21/01/2019	MH- 14 CG 999	6.30	700.00	2494	18/01/2019	4,410.00
JCB charges - Hour	43,614	6,674	6.00	12/02/2019	MH- 14 CG 999	6.00	700.00	2810	09/02/2019	4,200.00
JCB charges - Hour	43,615	6,669	4.50	29/01/2019	MH-14 CG 0266	4.30	700.00	2680	28/01/2019	3,010.00
JCB charges - Hour	43,666	6,685	7.00	14/02/2019	MH- 14 CG 999	7.00	700.00	2813	13/02/2019	4,900.00
JCB charges - Hour	43,685	6,703	6.50	19/02/2019	MH- 14 CG 999	6.30	700.00	2695	18/02/2019	4,410.00

Remark	Material Total :	99,720.00
	Others :	0.00
	Total Taxes :	17,949.60
	Transport Extra	-
	Bill Amount :	117,669.60
	Cr.Note No : 0.00	-

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