

Highrise

Bill_No	6616
Bill Date	11/03/2019
CST No	
LST No	

Inward Date	11/03/2019
Due Date	11/03/2019

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>
RMC-M20 - m3	43,464	6,616	144.71	03/01/2019	MH-17 BD 4862	6.00	3,135.60	9726	03/01/2019	18,813.60
RMC-M20 - m3	43,465	6,616	144.71	03/01/2019	MH-17 BD 4863	6.00	3,135.60	9727	03/01/2019	18,813.60
RMC-M20 - m3	43,466	6,616	144.71	30/12/2018	MH-14 GU 1652	6.00	3,135.60	9641	30/12/2018	18,813.60
RMC-M20 - m3	43,467	6,616	144.71	30/12/2018	MH-17 BD 4863	6.00	3,135.60	9642	30/12/2018	18,813.60
RMC-M20 - m3	43,468	6,616	144.71	30/12/2018	MH-14 GU 1651	6.00	3,135.60	9643	30/12/2018	18,813.60
RMC-M20 - m3	43,469	6,616	144.71	30/12/2018	MH-12 HD 3182	6.00	3,135.60	9644	30/12/2018	18,813.60
RMC-M20 - m3	43,470	6,616	144.71	30/12/2018	MH-17 BD 4864	6.00	3,135.60	9646	30/12/2018	18,813.60
RMC-M20 - m3	43,471	6,616	144.71	30/12/2018	MH-12 FZ 7504	6.00	3,135.60	9648	30/12/2018	18,813.60

Remark

Material Total :	150,508.80
Others :	0.00
Total Taxes :	27,091.52
Transport Extra	-
Bill Amount :	177,600.32
Cr.Note No : 0.00	-

Purchase Bills					Highrise																																															
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								12.50		
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