

Purchase Bills										Highrise
Project	ALPINE BUILDTECH	Bill_No	6521	Inward Date	12/03/2019					
Supplier		Bill Date	12/03/2019	Due Date	12/03/2019					
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
AAC Block 650 x 240 x 125mm - Nos.	43,077	6,520	10,352.00	26/10/2018	MH-12 HD 4325	782.00	53.10	236	26/10/2018	41,524.20
AAC Block 650 x 240 x 125mm - Nos.	43,078	6,521	7,800.00	26/10/2018	MH-12 HD 4325	218.00	53.10	236	26/10/2018	11,575.80
AAC Block 650 x 240 x 125mm - Nos.	43,097	6,521	7,800.00	29/10/2018	MH-12 HD 4325	1,000.00	53.10	241	29/10/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,098	6,521	7,800.00	30/10/2018	MH-14 GU 0027	950.00	53.10	242	30/10/2018	50,445.00
AAC Block 650 x 240 x 225mm - Nos.	43,104	6,520	1,862.00	31/10/2018	MH-12 MV 9597	315.00	95.59	246	31/10/2018	30,110.85
AAC Block 650 x 240 x 225mm - Nos.	43,105	6,521	3,012.00	31/10/2018	MH-12 MV 9597	205.00	95.59	246	31/10/2018	19,595.95
AAC Block 650 x 240 x 125mm - Nos.	43,106	6,521	7,800.00	31/10/2018	MH-12 MV 9597	700.00	53.10	245	31/10/2018	37,170.00
AAC Block 650 x 240 x 125mm - Nos.	43,107	6,521	7,800.00	01/11/2018	MH-14 GU 0027	600.00	53.10	247	01/11/2018	31,860.00
AAC Block 650 x 240 x 225mm - Nos.	43,108	6,521	3,012.00	01/11/2018	MH-14 GU 0027	180.00	95.59	247	01/11/2018	17,206.20
AAC Block 650 x 240 x 225mm - Nos.	43,109	6,521	3,012.00	01/11/2018	MH-12 HD 4325	538.00	95.59	248	01/11/2018	51,427.42
AAC Block 650 x 240 x 125mm - Nos.	43,110	6,521	7,800.00	03/11/2018	MH-14 GU 0027	950.00	53.10	251	03/11/2018	50,445.00
AAC Block 650 x 240 x 125mm - Nos.	43,111	6,521	7,800.00	03/11/2018	MH-12 HD 4325	815.00	53.10	253	03/11/2018	43,276.50
AAC Block 650 x 240 x 125mm - Nos.	43,115	6,521	7,800.00	14/11/2018	MH-12 HD 4325	1,000.00	53.10	266	14/11/2018	53,100.00
AAC Block 650 x 240 x 125mm - Nos.	43,116	6,521	7,800.00	14/11/2018	MH-14 GU 0027	950.00	53.10	268	14/11/2018	50,445.00
AAC Block 650 x 240 x 225mm - Nos.	43,120	6,521	3,012.00	15/11/2018	MH-14 GU 0027	500.00	95.59	270	15/11/2018	47,795.00
AAC Block 650 x 240 x 125mm - Nos.	43,121	6,521	7,800.00	15/11/2018	MH-12 HD 4325	617.00	53.10	268-A	15/11/2018	32,762.70
AAC Block 650 x 240 x 225mm - Nos.	43,123	6,521	3,012.00	16/11/2018	MH-14 GU 0027	490.00	95.59	272	16/11/2018	46,839.10
AAC Block 650 x 240 x 225mm - Nos.	43,124	6,521	3,012.00	16/11/2018	MH-12 MV 9597	378.00	95.59	271	16/11/2018	36,133.02
AAC Block 650 x 240 x 125mm - Nos.	43,131	6,553	15,600.00	15/11/2018	MH-12 HD 4325	383.00	53.10	268-A	15/11/2018	20,337.30
AAC Block 650 x 240 x 225mm - Nos.	43,132	6,521	3,012.00	19/11/2018	MH-12 HD 4325	530.00	95.59	279	19/11/2018	50,662.70
12/03/2019	Prepared By			Checked By			Approved By			1

Highrise

Bill_No	6521
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CST No

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<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>
AAC Block 650 x 240 x 225mm - Nos.	43,133	6,521	3,012.00	19/11/2018	MH-12 MV 9597	191.00	95.59	280	19/11/2018	18,257.69

Remark

Material Total :	794,069.43
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Others :	0.00
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Total Taxes : 95,288.34

Transport Extra -

Bill Amount : 889,357.77

Cr.Note No : 0.00 -

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12/03/2019

Prepared By

Checked By

Approved By

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Purchase Bills

Highrise

Project
Supplier
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ALPINE BUILDTECH

Bill_No 6521
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12/03/2019	Prepared By	Checked By	Approved By	5						

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