

Purchase Bills										Highrise																																																																																																																										
Project				Bill_No		6340		Inward Date		12/03/2019																																																																																																																										
Supplier		G.A.ASSOCIATES		Bill Date		12/03/2019		Due Date		12/03/2019																																																																																																																										
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<table><tr><th>Material Name</th><th>Grn No</th><th>PO No.</th><th>PO Qty</th><th>Grn Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch No</th><th>Ch Date</th><th>Amount</th></tr><tr><td>Anchor Fastner - Nos</td><td>41,957</td><td>6,340</td><td>320.00</td><td>25/06/2018</td><td>MH-12 FZ 1219</td><td>300.00</td><td>28.00</td><td>15</td><td>25/06/2018</td><td>8,400.00</td></tr><tr><td>G.I. Clamp 2" - Nos.</td><td>41,958</td><td>6,340</td><td>160.00</td><td>25/06/2018</td><td>MH-12 FZ 1219</td><td>150.00</td><td>35.00</td><td>15</td><td>25/06/2018</td><td>5,250.00</td></tr><tr><td>M.S. Pipe O.D. (2" Dia) (20FT) - Nos.</td><td>41,959</td><td>6,340</td><td>73.00</td><td>25/06/2018</td><td>MH-12 FZ 1219</td><td>70.00</td><td>1,050.00</td><td>15</td><td>25/06/2018</td><td>73,500.00</td></tr><tr><td>Nylon Rope - Kg</td><td>41,960</td><td>6,340</td><td>75.00</td><td>25/06/2018</td><td>MH-12 FZ 1219</td><td>64.00</td><td>150.00</td><td>15</td><td>25/06/2018</td><td>9,600.00</td></tr><tr><td>Safety Net - Rmt</td><td>41,961</td><td>6,340</td><td>2,350.00</td><td>25/06/2018</td><td>MH-12 FZ 1219</td><td>2,300.00</td><td>90.00</td><td>15</td><td>25/06/2018</td><td>207,000.00</td></tr><tr><td>Anchor Fastner - Nos</td><td>42,253</td><td>6,421</td><td>140.00</td><td>14/08/2018</td><td>MH-12 PQ 9216</td><td>140.00</td><td>28.00</td><td>18</td><td>11/08/2018</td><td>3,920.00</td></tr><tr><td>G.I. Clamp 2" - Nos.</td><td>42,254</td><td>6,421</td><td>70.00</td><td>14/08/2018</td><td>MH-12 PQ 9216</td><td>70.00</td><td>35.00</td><td>18</td><td>11/08/2018</td><td>2,450.00</td></tr><tr><td>M.S. Pipe O.D. (2" Dia) (20FT) - Nos.</td><td>42,255</td><td>6,421</td><td>35.00</td><td>14/08/2018</td><td>MH-12 PQ 9216</td><td>35.00</td><td>1,050.00</td><td>18</td><td>11/08/2018</td><td>36,750.00</td></tr><tr><td>Nylon Rope - Kg</td><td>42,256</td><td>6,421</td><td>32.00</td><td>14/08/2018</td><td>MH-12 PQ 9216</td><td>32.00</td><td>150.00</td><td>18</td><td>11/08/2018</td><td>4,800.00</td></tr><tr><td>Safety Net - Rmt</td><td>42,257</td><td>6,421</td><td>1,100.00</td><td>14/08/2018</td><td>MH-12 PQ 9216</td><td>1,100.00</td><td>90.00</td><td>18</td><td>11/08/2018</td><td>99,000.00</td></tr></table>												Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	Anchor Fastner - Nos	41,957	6,340	320.00	25/06/2018	MH-12 FZ 1219	300.00	28.00	15	25/06/2018	8,400.00	G.I. Clamp 2" - Nos.	41,958	6,340	160.00	25/06/2018	MH-12 FZ 1219	150.00	35.00	15	25/06/2018	5,250.00	M.S. Pipe O.D. (2" Dia) (20FT) - Nos.	41,959	6,340	73.00	25/06/2018	MH-12 FZ 1219	70.00	1,050.00	15	25/06/2018	73,500.00	Nylon Rope - Kg	41,960	6,340	75.00	25/06/2018	MH-12 FZ 1219	64.00	150.00	15	25/06/2018	9,600.00	Safety Net - Rmt	41,961	6,340	2,350.00	25/06/2018	MH-12 FZ 1219	2,300.00	90.00	15	25/06/2018	207,000.00	Anchor Fastner - Nos	42,253	6,421	140.00	14/08/2018	MH-12 PQ 9216	140.00	28.00	18	11/08/2018	3,920.00	G.I. Clamp 2" - Nos.	42,254	6,421	70.00	14/08/2018	MH-12 PQ 9216	70.00	35.00	18	11/08/2018	2,450.00	M.S. Pipe O.D. (2" Dia) (20FT) - Nos.	42,255	6,421	35.00	14/08/2018	MH-12 PQ 9216	35.00	1,050.00	18	11/08/2018	36,750.00	Nylon Rope - Kg	42,256	6,421	32.00	14/08/2018	MH-12 PQ 9216	32.00	150.00	18	11/08/2018	4,800.00	Safety Net - Rmt	42,257	6,421	1,100.00	14/08/2018	MH-12 PQ 9216	1,100.00	90.00	18	11/08/2018	99,000.00
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Remark								Material Total :		450,670.00																																																																																																																										
								Others :		0.00																																																																																																																										
								Total Taxes :		61,896.60																																																																																																																										
								Transport Extra		-																																																																																																																										
								Bill Amount :		512,566.60																																																																																																																										
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12/03/2019 Prepared By Checked By Approved By 1																																																																																																																																				

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Company												Tax Details																																																																																																	
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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>
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								E.T		
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