

Purchase Bills										Highrise
Project Supplier Address:	KALOKHE STONE CRUSHER			Bill_No	77			Inward Date	12/03/2019	
				Bill Date	12/03/2019			Due Date	12/03/2019	
				CST No						
				LST No						
Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand - m3	42,092	6,377	50.88	25/07/2018	MH-14 EM 3249	16.44	989.40	3340	25/07/2018	16,265.74
Aggregate crushed 20 mm - m3	42,093	6,377	54.28	23/07/2018	MH-14 DM 9189	16.44	812.73	2941	23/07/2018	13,361.28
Crush Sand - m3	42,094	6,377	50.88	21/07/2018	MH-14 EM 3249	16.44	989.40	3328	19/07/2018	16,265.74
Crush Sand - m3	42,095	6,377	50.88	21/07/2018	MH-14 EM 3249	4.49	989.40	3327	18/07/2018	4,438.94
Aggregate crushed 20 mm - m3	42,180	6,377	54.28	27/07/2018	MH-14 DM 1449	14.57	812.73	3658	27/07/2018	11,841.48
Crush Sand - m3	42,181	6,377	50.88	27/07/2018	MH-14 EM 3159	13.52	989.40	3516	27/07/2018	13,373.23
Crush Sand - m3	42,182	6,390	20.00	31/07/2018	MH-14 EM 3159	2.92	989.40	3516	27/07/2018	2,892.51
Crush Sand - m3	42,183	6,390	20.00	31/07/2018	MH-14 GD 9171	16.44	989.40	3467	28/07/2018	16,265.74
Aggregate crushed 20 mm - m3	42,184	6,390	12.00	31/07/2018	MH-14 EM 3159	12.00	812.73	3517	28/07/2018	9,752.76
Aggregate crushed 20 mm - m3	42,185	6,377	54.28	28/07/2018	MH-14 EM 3159	4.44	812.73	3517	28/07/2018	3,608.52
Aggregate crushed 20 mm - m3	42,584	6,465	56.22	05/09/2018	MH-14 EM 3429	16.44	812.73	4755	05/09/2018	13,361.28
Aggregate crushed 20 mm - m3	42,585	6,465	56.22	04/09/2018	MH-14 DM 9189	16.44	812.73	4459	04/09/2018	13,361.28
Crush Sand - m3	42,586	6,465	52.58	04/09/2018	MH-14 EM 3429	16.44	989.40	4753	04/09/2018	16,265.74
Crush Sand - m3	42,587	6,465	52.58	06/09/2018	MH-14 EM 3159	16.44	989.40	4198	06/09/2018	16,265.74
Crush Sand - m3	42,590	6,465	52.58	11/09/2018	MH-14 EM 3249	16.44	989.40	4910	11/09/2018	16,265.74
Aggregate crushed 20 mm - m3	42,591	6,465	56.22	11/09/2018	MH-14 DM 9126	16.44	812.73	4719	11/09/2018	13,361.28
Crush Sand - m3	42,686	6,465	52.58	18/09/2018	MH-14 GD 9171	3.26	989.40	4297	18/09/2018	3,225.44
Aggregate crushed 20 mm - m3	42,687	6,465	56.22	18/09/2018	MH-14 EM 3429	6.44	812.73	4777	18/09/2018	5,233.98
12/03/2019	Prepared By			Checked By			Approved By			1

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Remark	Material Total :									205,406.40
	Others :									0.00
	Total Taxes :									10,270.26
	Transport Extra									-
	Bill Amount :									215,676.66
	Cr.Note No : 0.00									-

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								CGST		
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