

Purchase Bills										Highrise
Project						Bill_No	86	Inward Date	14/03/2019	
Supplier	Parshavi Enterprises					Bill Date	14/03/2019	Due Date	14/03/2019	
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
S.S. Screw(32 X 8) - Box	42,671	6,486	1.00	12/09/2018	MH-12 FD 2146	1.00	240.00	370	30/08/2018	240.00
S.S. Screw(60 X 10) - Box	42,672	6,486	1.00	12/09/2018	MH-12 FD 2146	1.00	455.00	370	30/08/2018	455.00
S.S. Screw(75 X 10) - Box	42,673	6,486	1.00	12/09/2018	MH-12 FD 2146	1.00	728.00	370	30/08/2018	728.00
S.S. Screw(8 X 50) - Box	42,674	6,486	1.00	12/09/2018	MH-12 FD 2146	1.00	348.00	370	30/08/2018	348.00
Flush Door (90" X 36") 35 MM - Nos.	42,876	6,513	2.00	26/09/2018	MH-12 EQ 1321	2.00	2,700.00	376	10/09/2018	5,400.00
Laminate (8 X 4) 1 MM - Nos.	42,877	6,513	9.00	26/09/2018	MH-12 EQ 1321	9.00	850.00	376	10/09/2018	7,650.00
Lipping Patti 2" X 0.5" (7 1/2') - Rft	42,878	6,513	6.00	26/09/2018	MH-12 EQ 1321	6.00	35.00	376	10/09/2018	210.00
Plywood- 12 mm(8FT X 4FT) - Nos.	42,879	6,513	5.00	26/09/2018	MH-12 EQ 1321	2.00	1,760.00	376	10/09/2018	3,520.00
Plywood- 18 mm(8FT X 4FT) - Nos	42,880	6,513	7.00	26/09/2018	MH-12 EQ 1321	2.00	2,208.00	376	10/09/2018	4,416.00
Abro Tape(Masking Tape) - Nos	42,881	6,513	2.00	26/09/2018	MH-12 FD 3830	2.00	240.00	380	20/09/2018	480.00
Fevicol (Hitex) - Kg	42,882	6,513	1.00	26/09/2018	MH-12 FD 3830	1.00	450.00	380	20/09/2018	450.00
Plywood- 4 mm MDF Exterior (8FT X 4FT) -	42,883	6,513	4.00	26/09/2018	MH-12 FD 3830	4.00	800.00	380	20/09/2018	3,200.00
Door Catcher. - Nos	42,884	6,513	2.00	26/09/2018	MH-12 FD 3830	2.00	50.00	377	11/09/2018	100.00
Hinges 5" - Nos	42,885	6,513	8.00	26/09/2018	MH-12 FD 3830	8.00	75.00	377	11/09/2018	600.00
Remark								Material Total :		27,797.00
								Others :		0.00
								Total Taxes :		5,003.46
								Transport Extra		-
								Bill Amount :		32,800.46
								Cr.Note No : 0.00		-
14/03/2019		Prepared By			Checked By			Approved By		1

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