

Purchase Bills										Highrise
Project						Bill_No	43	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
Aldrop 8" - Nos.	41,946	6,341	2.00	25/06/2018	MH-12 EQ 1321	2.00	130.00	337	15/06/2018	260.00
Flush Door (82" X 38") - Nos.	41,947	6,341	1.00	25/06/2018	MH-12 EQ 1321	1.00	1,731.00	337	15/06/2018	1,731.00
Handle 6" - Nos	41,948	6,341	4.00	25/06/2018	MH-12 EQ 1321	4.00	40.00	337	15/06/2018	160.00
Lipping Patti (1.5 X 0.5) 7" - Rft	41,949	6,341	6.00	25/06/2018	MH-12 EQ 1321	6.00	8.00	337	15/06/2018	48.00
NUT BOLT - Nos.	41,950	6,341	16.00	25/06/2018	MH-12 EQ 1321	16.00	5.00	337	15/06/2018	80.00
PVC GATTH - Nos.	41,951	6,341	1.00	25/06/2018	MH-12 EQ 1321	1.00	20.00	337	15/06/2018	20.00
Screw (19 X 6 mm) - Nos	41,952	6,341	10.00	25/06/2018	MH-12 EQ 1321	10.00	15.00	337	15/06/2018	150.00
DOOR MAGNETIC - Nos.	41,953	6,343	1.00	26/06/2018	MH-12 EQ 1321	1.00	50.00	337	15/06/2018	50.00
Flush Door (84" X 30") - Nos.	41,954	6,343	1.00	26/06/2018	MH-12 EQ 1321	1.00	1,400.00	337	15/06/2018	1,400.00
Hinges 5" - Nos	41,955	6,343	6.00	26/06/2018	MH-12 EQ 1321	6.00	70.00	337	15/06/2018	420.00
Nails 17 X 1. - Kg	41,956	6,343	0.50	26/06/2018	MH-12 EQ 1321	0.25	100.00	337	15/06/2018	25.00
Abro Tape(Masking Tape) - Nos	42,660	6,486	5.00	12/09/2018	MH-12 FD 2146	5.00	240.00	370	30/08/2018	1,200.00
Remark								Material Total :		5,544.00
								Others :		0.00
								Total Taxes :		997.92
								Transport Extra		-
								Bill Amount :		6,541.92
								Cr.Note No : 0.00		-
14/03/2019			Prepared By			Checked By			Approved By	
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