

Purchase Bills										Highrise
Project	R.B.PAMNANI (C) DIVISION	Bill_No		39		Inward Date		14/03/2019		
Supplier		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
RMC-M20 - m3	41,985	6,339	133.74	30/06/2018	MH-17 BD 4862	6.00	3,135.60	6573	30/06/2018	18,813.60
RMC-M20 - m3	41,986	6,339	133.74	30/06/2018	MH-12 FZ 7504	6.00	3,135.60	6572	30/06/2018	18,813.60
RMC-M20 - m3	41,987	6,339	133.74	30/06/2018	MH-17 BD 4863	6.00	3,135.60	6569	30/06/2018	18,813.60
RMC-M20 - m3	41,988	6,339	133.74	30/06/2018	MH-17 BD 4864	6.00	3,135.60	6568	30/06/2018	18,813.60
RMC-M20 - m3	41,989	6,339	133.74	30/06/2018	MH-14 GU 1651	6.00	3,135.60	6566	30/06/2018	18,813.60
RMC-M20 - m3	41,990	6,339	133.74	30/06/2018	MH-17 BD 4862	6.00	3,135.60	6565	30/06/2018	18,813.60
RMC-M20 - m3	41,991	6,339	133.74	30/06/2018	MH-12 FZ 7504	6.00	3,135.60	6564	30/06/2018	18,813.60
RMC-M30 - m3	42,109	6,361	15.25	18/07/2018	MH-12 HD 3182	3.00	3,474.58	6904	18/07/2018	10,423.74
RMC-M30 - m3	42,110	6,361	15.25	18/07/2018	MH-17 BD 4864	3.00	3,474.58	6918	18/07/2018	10,423.74
RMC-M30 - m3	42,111	6,361	15.25	14/07/2018	MH-14 BJ 2499	4.00	3,474.58	6845	14/07/2018	13,898.32
RMC-M30 - m3	42,112	6,361	15.25	14/07/2018	MH-14 GU 1652	5.00	3,474.58	6855	14/07/2018	17,372.90
RMC-M20 - m3	42,113	6,361	128.40	14/07/2018	MH-14 BJ 2499	5.00	3,135.60	6868	14/07/2018	15,678.00
RMC-M20 - m3	42,114	6,361	128.40	14/07/2018	MH-12 HD 3182	6.00	3,135.60	6867	14/07/2018	18,813.60
RMC-M20 - m3	42,115	6,361	128.40	14/07/2018	MH-14 GU 1651	6.00	3,135.60	6865	14/07/2018	18,813.60
RMC-M20 - m3	42,116	6,361	128.40	14/07/2018	MH-17 BD 4863	6.00	3,135.60	6864	14/07/2018	18,813.60
RMC-M20 - m3	42,117	6,361	128.40	14/07/2018	MH-12 FZ 7504	6.00	3,135.60	6861	14/07/2018	18,813.60
RMC-M20 - m3	42,118	6,361	128.40	14/07/2018	MH-17 BD 4864	5.00	3,135.60	6860	14/07/2018	15,678.00
RMC-M20 - m3	42,119	6,361	128.40	14/07/2018	MH-12 HD 3182	6.00	3,135.60	6859	14/07/2018	18,813.60
RMC-M20 - m3	42,120	6,361	128.40	14/07/2018	MH-17 BD 4864	1.00	3,135.60	6860.	14/07/2018	3,135.60
RMC-M20 - m3	42,121	6,361	128.40	14/07/2018	MH-14 BJ 2499	6.00	3,135.60	6854	14/07/2018	18,813.60
14/03/2019	Prepared By			Checked By			Approved By			1

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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>
RMC-M20 - m3	42,122	6,361	128.40	14/07/2018	MH-17 BD 4864	6.00	3,135.60	6852	14/07/2018	18,813.60
RMC-M20 - m3	42,123	6,361	128.40	14/07/2018	MH-12 HD 3182	6.00	3,135.60	6851	14/07/2018	18,813.60
RMC-M20 - m3	42,124	6,361	128.40	14/07/2018	MH-14 GU 1651	6.00	3,135.60	6849	14/07/2018	18,813.60

Remark

Material Total :	387,627.90
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Others :	0.00
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Total Taxes : 69,772.90

Transport Extra -

Bill Amount : 457,400.80

Cr.Note No : 0.00 -

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								E.T		
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