

Highrise

Bill_No	6737
Bill Date	27/03/2019

Inward Date	27/03/2019
Due Date	27/03/2019

CST No

LST No

<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>
JCB charges - Hour	43,814	6,737	23.90	02/03/2019	MH-14 CG 0266	3.30	700.00	2696	21/02/2019	2,310.00
JCB charges - Hour	43,815	6,737	23.90	02/03/2019	MH-14 CG 0266	3.30	700.00	2699	23/02/2019	2,310.00
JCB charges - Hour	43,816	6,737	23.90	02/03/2019	MH-14 CG 0266	7.00	700.00	2700	25/02/2019	4,900.00
JCB charges - Hour	43,817	6,737	23.90	02/03/2019	MH-14 CG 0266	7.00	700.00	2901	26/02/2019	4,900.00
JCB charges - Hour	43,818	6,737	23.90	02/03/2019	MH-14 CG 0266	3.30	700.00	2902	01/03/2019	2,310.00

Remark	Material Total :	16,730.00
	Others :	0.00
	Total Taxes :	3,011.40
	Transport Extra	-
	Bill Amount :	19,741.40
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																																																			
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Purchase Bills

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