

Purchase Bills										Highrise
Project					Bill_No	5239	Inward Date		11/01/2020	
Supplier					Bill Date	08/01/2020	Due Date		20/02/2020	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date		Qty	Rate	Ch_No	Ch_Date	Amount	
RMC M35 GRADE - CU.MTRS								08/01/2020		
6668	79.45	530	25/01/2020		8.00	4,300.00	A / 16141		34,400.00	
RMC M35 GRADE - CU.MTRS								08/01/2020		
6780	44.55	531	25/01/2020		8.00	4,300.00	A/16166		34,400.00	
RMC M35 GRADE - CU.MTRS								08/01/2020		
6780	44.55	533	25/01/2020		8.00	4,300.00	A /16193		34,400.00	
RMC M35 GRADE - CU.MTRS								08/01/2020		
6780	44.55	534	25/01/2020		8.00	4,300.00	A/16205		34,400.00	
RMC M35 GRADE - CU.MTRS								08/01/2020		
6780	44.55	535	25/01/2020		8.00	4,300.00	A/16186		34,400.00	
RMC M35 GRADE - CU.MTRS								08/01/2020		
6780	44.55	536	25/01/2020		5.50	4,300.00	A/16210		23,650.00	
RMC M35 GRADE - CU.MTRS								08/01/2020		
6668	79.45	537	25/01/2020		2.45	4,300.00	A / 16210.		10,535.00	

Highrise

Bill_No	5239
Bill Date	08/01/2020
CST No	
LST No	

Inward Date	11/01/2020
Due Date	20/02/2020