

Purchase Bills

Highrise

Project
Supplier SALASAR SYNDICATE

Address:

Bill_No 47
Bill Date 03/01/2019
CST No
LST No

Inward Date 03/01/2019
Due Date 03/01/2019

<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>
Cement OPC 43 grade - 50 kg/bag - Bag	42,535	6,430	8,520.00	16/08/2018	MH-12 EQ 602	320.00	250.00	56	31/07/2018	80,000.00

Remark	Material Total :	80,000.00
	Others :	0.00
	Total Taxes :	22,400.00
	Transport Extra	-
	Bill Amount :	102,400.00
	Cr.Note No : 0.00	-

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								12.50		
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