

Purchase Bills

Highrise

Project
Supplier
Address:

SALASAR SYNDICATE

Bill_No
Bill Date
CST No
LST No

51
03/01/2019

Inward Date
Due Date

03/01/2019
03/01/2019

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Cement OPC 43 grade - 50 kg/bag - Bag	42,551	6,430	8,520.00	16/08/2018	MH-12 HD 5408	320.00	250.00	37	28/07/2018	80,000.00

Remark

Material Total :
Others :
Total Taxes :
Transport Extra
Bill Amount :
Cr.Note No : 0.00

80,000.00
0.00
22,400.00
-
102,400.00
-

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