

Highrise

Bill_No	145,177
Bill Date	04/01/2019
CST No	
LST No	

Inward Date	04/01/2019
Due Date	04/01/2019

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>
Cement OPC 43 grade - 50 kg/bag - Bag	41,670	6,303	1,000.00	16/05/2018	MH-12 NX 2833	520.00	210.94	SL3600010	16/05/2018	109,688.80
Cement OPC 43 grade - 50 kg/bag - Bag	41,725	6,306	40.00	19/05/2018	MH-12 KP 7829	40.00	210.94	083 960	18/05/2018	8,437.60

Remark

Material Total :	118,126.40
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Others :	0.00
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Total Taxes : 33,075.38

Transport Extra -

Bill Amount : 151,201.78

Cr.Note No : 0.00 -

Purchase Bills										Highrise																																											
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