

Purchase Bills										Highrise
Project		Bill_No	74	Inward Date	04/01/2019					
Supplier	G.A.ASSOCIATES	Bill Date	04/01/2019	Due Date	04/01/2019					
Address:		CST No								
		LST No								

Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Nylon Rope - Kg	42,412	6,445	10.00	24/08/2018	MH-12 PQ 9216	10.00	150.00	75	24/08/2018	1,500.00
Safety Net - Rmt	42,413	6,445	200.00	24/08/2018	MH-12 PQ 9216	200.00	90.00	75	24/08/2018	18,000.00

Remark

Material Total :

19,500.00

Others :

0.00

Total Taxes :

2,340.00

Transport Extra

-

Bill Amount :

21,840.00

Cr.Note No : 0.00

-

04/01/2019

Prepared By

Checked By

Approved By

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04/01/2019	Prepared By	Checked By	Approved By	2
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Highrise

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