

Highrise

Due Date 04/01/2019

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>
RMC-M20 - m3	42,214	6,387	133.74	30/07/2018	MH-17 BD 4864	6.00	3,135.60	7069	30/07/2018	18,813.60
RMC-M20 - m3	42,215	6,387	133.74	30/07/2018	MH-14 GU 1652	6.00	3,135.60	7068	30/07/2018	18,813.60
RMC-M20 - m3	42,216	6,387	133.74	30/07/2018	MH-14 GU 1651	6.00	3,135.60	7067	30/07/2018	18,813.60
RMC-M20 - m3	42,217	6,387	133.74	30/07/2018	MH-12 HD 3182	6.00	3,135.60	7066	30/07/2018	18,813.60
RMC-M20 - m3	42,218	6,387	133.74	30/07/2018	MH-14 GU 1652	6.00	3,135.60	7060	30/07/2018	18,813.60
RMC-M20 - m3	42,219	6,387	133.74	30/07/2018	MH-14 GU 1651	6.00	3,135.60	7059	30/07/2018	18,813.60
RMC-M20 - m3	42,220	6,387	133.74	30/07/2018	MH-12 HD 3182	6.00	3,135.60	7058	30/07/2018	18,813.60
RMC-M20 - m3	42,221	6,387	133.74	30/07/2018	MH-17 BD 4862	6.00	3,135.60	7057	30/07/2018	18,813.60
RMC-M20 - m3	42,222	6,387	133.74	30/07/2018	MH-17 BD 4864	6.00	3,135.60	7056	30/07/2018	18,813.60

Remark

Material Total :	169,322.40
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Others :	0.00
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Total Taxes : 30,477.96

Transport Extra -

Bill Amount : 199,800.36

Cr.Note No : 0.00 -

Purchase Bills					Highrise																																																																		
Project		Supplier		Address:		Bill_No	561 to 542	Inward Date	04/01/2019																																																														
		R.B.PAMNANI (C) DIVISION				Bill Date	04/01/2019	Due Date	04/01/2019																																																														
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Purchase Bills

Highrise

Project
Supplier
Address:

R.B.PAMNANI (C) DIVISION

Bill_No 561 to 542
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CST No
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Inward Date 04/01/2019
Due Date 04/01/2019

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Project
Supplier
Address:

R.B.PAMNANI (C) DIVISION

Bill_No 561 to 542
Bill Date 04/01/2019
CST No
LST No

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

<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>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		