

Highrise

Bill_No	068
Bill Date	05/01/2019

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>
JCB charges - Hour	42,096	6,373	7.00	19/07/2018	MH-14 CG 0266	7.00	700.00	2605	19/07/2018	4,900.00
JCB charges - Hour	42,179	6,392	4.00	31/07/2018	MH- 14 CG 999	4.00	700.00	1663	30/07/2018	2,800.00
JCB charges - Hour	42,310	6,412	2.00	09/08/2018	MH-14 CG 900	2.00	700.00	2533	02/08/2018	1,400.00
JCB charges - Hour	42,311	6,423	6.00	14/08/2018	MH- 14 CG 999	6.00	700.00	1674	11/08/2018	4,200.00

Remark

Material Total :	13,300.00
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Others :	0.00
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Total Taxes : 2,394.00

Transport Extra -

Bill Amount : 15,694.00

Cr.Note No : 0.00 -

Purchase Bills						Highrise																																																												
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