

Purchase Bills										Highrise
Project		Bill_No	21	Inward Date	09/02/2019					
Supplier	M S CORP	Bill Date	09/02/2019	Due Date	09/02/2019					
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
Flush valve Jaguar - Nos.	42,416	6,438	4.00	17/08/2018	MH-14 CQ 4247	4.00	1,667.25	145	17/08/2018	6,669.00
1 1/4" Half Thread Waste Coupling Heavy D	42,618	6,493	4.00	12/09/2018	MH-12 KP 5448	4.00	251.75	168	06/09/2018	1,007.00
1/2" X 24" PVC Inlet Connection - Nos.	42,619	6,493	4.00	12/09/2018	MH-12 KP 5448	4.00	125.00	168	06/09/2018	500.00
Angle Cock (3057) - Nos.	42,620	6,493	8.00	12/09/2018	MH-12 KP 5448	8.00	261.25	168	06/09/2018	2,090.00
Bib Cock(OPL 15037-PM) - Nos.	42,621	6,493	2.00	12/09/2018	MH-12 KP 5448	2.00	878.75	168	06/09/2018	1,757.50
Bottle Trap. - Nos.	42,622	6,493	6.00	12/09/2018	MH-12 KP 5448	6.00	726.75	168	06/09/2018	4,360.50
CP Extension Piece 1/2" X 1" - Nos.	42,623	6,493	10.00	12/09/2018	MH-12 KP 5448	10.00	45.00	168	06/09/2018	450.00
Remark									Material Total :	16,834.00
									Others :	0.00
									Total Taxes :	3,030.12
									Transport Extra	-
									Bill Amount :	19,864.12
									Cr.Note No : 0.00	-
09/02/2019	Prepared By	Checked By	Approved By	1						

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