

Highrise

Bill_No	6295
Bill Date	08/03/2019
CST No	
LST No	

Inward Date	08/03/2019
Due Date	08/03/2019

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>
Fly ash brick 6" - Nos.	41,101	6,209	3,100.00	03/02/2018	MH-12 EF 854	3,100.00	7.50	370	03/02/2018	23,250.00
Fly ash brick 6" - Nos.	41,327	6,240	3,600.00	01/03/2018	MH-12 EF 854	3,600.00	7.50	373	24/02/2018	27,000.00
Fly ash brick 6" - Nos.	41,604	6,285	7,000.00	23/04/2018	MH-12 EF 854	3,600.00	7.50	383	05/04/2018	27,000.00
Fly ash brick 6" - Nos.	41,612	6,285	7,000.00	27/04/2018	MH-12NX 0149	2,200.00	7.50	408	27/03/2018	16,500.00
Fly ash brick 6" - Nos.	41,642	6,285	7,000.00	30/04/2018	MH-12NX 0149	1,200.00	7.50	409	30/04/2018	9,000.00
Fly ash brick 6" - Nos.	41,643	6,295	3,627.00	02/05/2018	MH-12NX 0149	800.00	7.50	409	30/04/2018	6,000.00
Fly ash brick 6" - Nos.	41,668	6,295	3,627.00	12/05/2018	MH-12NX 0149	2,150.00	7.50	410	12/05/2018	16,125.00
Fly ash brick 5" - Nos.	42,191	6,396	5,554.53	31/07/2018	MH-12 DT 4614	4,160.00	7.25	1001	26/07/2018	30,160.00

Remark

Material Total :	155,035.00
Others :	0.00
Total Taxes :	9,379.26
Transport Extra	-
Bill Amount :	164,414.26
Cr.Note No : 0.00	-

Purchase Bills										Highrise																																																						
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Purchase Bills					Highrise					
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								V 14.		
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Purchase Bills					Highrise					
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								E.T		
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								CST		
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								V 14.		
08/03/2019	Prepared By	Checked By	Approved By	6						

Purchase Bills

Highrise

Project

Supplier

Address:

Sarthak Associates

Bill_No

6295

Bill Date

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08/03/2019

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								E.T		
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								CST		
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Purchase Bills

Highrise

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								ED		
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08/03/2019

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								SGST		
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								CGST		

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