

Purchase Bills						Highrise				
Project						Bill_No	6319	Inward Date		11/03/2019
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	11/03/2019	Due Date		11/03/2019
Address:						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>
RMC-M30 - m3	41,755	6,319	16.33	08/06/2018		4.00	3,474.58	6166	08/06/2018	13,898.32
RMC-M30 - m3	41,756	6,319	16.33	08/06/2018		5.00	3,474.58	6173	08/06/2018	17,372.90
RMC-M20 - m3	41,757	6,319	128.40	08/06/2018		6.00	3,135.60	6181	08/06/2018	18,813.60
RMC-M20 - m3	41,758	6,319	128.40	08/06/2018		6.00	3,135.60	6176	08/06/2018	18,813.60
RMC-M20 - m3	41,759	6,319	128.40	08/06/2018		6.00	3,135.60	6175	08/06/2018	18,813.60
RMC-M20 - m3	41,760	6,319	128.40	08/06/2018		6.00	3,135.60	6174	08/06/2018	18,813.60
RMC-M20 - m3	41,761	6,319	128.40	08/06/2018		6.00	3,135.60	6172	08/06/2018	18,813.60
RMC-M20 - m3	41,762	6,319	128.40	08/06/2018		6.00	3,135.60	6170	08/06/2018	18,813.60
RMC-M20 - m3	41,763	6,319	128.40	08/06/2018		6.00	3,135.60	6169	08/06/2018	18,813.60
RMC-M20 - m3	41,764	6,319	128.40	08/06/2018		6.00	3,135.60	6168	08/06/2018	18,813.60
RMC-M20 - m3	41,765	6,319	128.40	08/06/2018		6.00	3,135.60	6167	08/06/2018	18,813.60
RMC-M20 - m3	41,778	6,319	128.40	09/06/2018		6.00	3,135.60	6191	09/06/2018	18,813.60
RMC-M20 - m3	41,779	6,319	128.40	09/06/2018		6.00	3,135.60	6193	09/06/2018	18,813.60
RMC-M20 - m3	41,780	6,319	128.40	09/06/2018		5.00	3,135.60	6200	09/06/2018	15,678.00
RMC-M30 - m3	41,783	6,319	16.33	13/06/2018		4.00	3,474.58	6250	13/06/2018	13,898.32
RMC-M30 - m3	41,784	6,319	16.33	13/06/2018		3.00	3,474.58	6267	13/06/2018	10,423.74
RMC-M20 - m3	41,785	6,319	128.40	13/06/2018		4.00	3,135.60	6279	13/06/2018	12,542.40
RMC-M20 - m3	41,786	6,319	128.40	13/06/2018		6.00	3,135.60	6277	13/06/2018	18,813.60
RMC-M20 - m3	41,787	6,319	128.40	13/06/2018		6.00	3,135.60	6273	13/06/2018	18,813.60
RMC-M20 - m3	41,788	6,319	128.40	13/06/2018		6.00	3,135.60	6270	13/06/2018	18,813.60
11/03/2019	Prepared By				Checked By			Approved By		1

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RMC-M20 - m3	41,789	6,319	128.40	13/06/2018		6.00	3,135.60	6263	13/06/2018	18,813.60
RMC-M20 - m3	41,790	6,319	128.40	13/06/2018		6.00	3,135.60	6260	13/06/2018	18,813.60
RMC-M20 - m3	41,791	6,319	128.40	13/06/2018		6.00	3,135.60	6258	13/06/2018	18,813.60
RMC-M20 - m3	41,792	6,319	128.40	13/06/2018		6.00	3,135.60	6257	13/06/2018	18,813.60
RMC-M20 - m3	41,793	6,319	128.40	13/06/2018		6.00	3,135.60	6256	13/06/2018	18,813.60
RMC-M20 - m3	41,895	6,326	127.45	09/06/2018	MH-14 GU 1652	6.00	3,135.60	6127	05/06/2018	18,813.60

Remark

Material Total :	460,085.68
Others :	0.00
Total Taxes :	82,815.28
Transport Extra	-
Bill Amount :	542,900.96
Cr.Note No : 0.00	-

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Company												Voucher_No															
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details															
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