

Highrise

Bill_No	6653
Bill Date	11/03/2019
CST No	
LST No	

Inward Date	11/03/2019
Due Date	11/03/2019

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>
RMC-M20 - m3	43,543	6,630	203.47	28/01/2019	MH-17 BD 4862	4.00	3,135.60	10218	28/01/2019	12,542.40
RMC-M20 - m3	43,544	6,630	203.47	28/01/2019	MH-17 BD 4864	6.00	3,135.60	10214	28/01/2019	18,813.60
RMC-M20 - m3	43,565	6,653	150.06	23/01/2019	MH-14 GU 1652	6.00	3,135.60	10119	23/01/2019	18,813.60
RMC-M20 - m3	43,566	6,653	150.06	23/01/2019	MH-17 BD 4864	6.00	3,135.60	10120	23/01/2019	18,813.60
RMC-M20 - m3	43,567	6,653	150.06	23/01/2019	MH-14 GU 1651	6.00	3,135.60	10122	23/01/2019	18,813.60
RMC-M20 - m3	43,568	6,653	150.06	23/01/2019	MH-12 FZ 7504	6.00	3,135.60	10123	23/01/2019	18,813.60
RMC-M20 - m3	43,569	6,653	150.06	23/01/2019	MH-12 HD 3182	6.00	3,135.60	10124	23/01/2019	18,813.60
RMC-M20 - m3	43,570	6,653	150.06	23/01/2019	MH-17 BD 4862	6.00	3,135.60	10125	23/01/2019	18,813.60

Remark

Material Total :	144,237.60
Others :	0.00
Total Taxes :	25,962.72
Transport Extra	-
Bill Amount :	170,200.32
Cr.Note No : 0.00	-

Purchase Bills					Highrise																																																																																																																																																																																																																																
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Purchase Bills

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