

Highrise

Bill_No	6616
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	43,472	6,616	144.71	30/12/2018	MH-17 BD 4862	6.00	3,135.60	9650	30/12/2018	18,813.60
RMC-M20 - m3	43,473	6,616	144.71	30/12/2018	MH-17 BD 4863	6.00	3,135.60	9651	30/12/2018	18,813.60
RMC-M20 - m3	43,474	6,616	144.71	30/12/2018	MH-12 HD 3182	6.00	3,135.60	9653	30/12/2018	18,813.60
RMC-M20 - m3	43,475	6,616	144.71	30/12/2018	MH-14 BJ 2499	6.00	3,135.60	9654	30/12/2018	18,813.60
RMC-M20 - m3	43,476	6,616	144.71	30/12/2018	MH-12 FZ 7504	6.00	3,135.60	9656	30/12/2018	18,813.60
RMC-M20 - m3	43,477	6,616	144.71	30/12/2018	MH-14 GU 1652	6.00	3,135.60	9657	30/12/2018	18,813.60
RMC-M20 - m3	43,478	6,616	144.71	30/12/2018	MH-17 BD 4862	6.00	3,135.60	9659	30/12/2018	18,813.60
RMC-M20 - m3	43,479	6,616	144.71	30/12/2018	MH-12 HD 3182	4.00	3,135.60	9661	30/12/2018	12,542.40

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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								12.50		
								S.Tax		
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