

Highrise

Due Date 11/03/2019

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>
Aggregate crushed 20 mm - m3	43,843	6,738	30.00	04/03/2019	MH-14 GD 999	16.32	812.73	1632	04/03/2019	13,263.75
Crush Sand - m3	43,844	6,663	60.31	04/03/2019	MH-14 GD 999	16.00	989.40	1631	04/03/2019	15,830.40
Crush Sand - m3	43,845	6,679	58.42	04/03/2019	MH-14 GD 999	0.92	989.40	1631	04/03/2019	910.25

Remark

Material Total :	30,004.40
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Others :	0.00
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Total Taxes : 1,500.22

Transport Extra -

Bill Amount : 31,504.62

Cr.Note No : 0.00 -

Purchase Bills						Highrise					
Project				Bill_No	6738,6663,6679		Inward Date	11/03/2019			
Supplier		Varad Enterprises		Bill Date	11/03/2019		Due Date	11/03/2019			
Address:				CST No							
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Company							Tax Details				
		Voucher_No					E.T	750.11			
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	S.Tax	750.11		
							V15%	-			
							V 5%	-			
							OCT3%	-			
							CST	-			
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11/03/2019											
Prepared By											
Checked By											
Approved By											
2											

Purchase Bills

Highrise

Project		Bill_No	6738,6663,6679	Inward Date	11/03/2019
Supplier	Varad Enterprises	Bill Date	11/03/2019	Due Date	11/03/2019
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Purchase Bills

Highrise

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Project
Supplier
Address:

Varad Enterprises

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