

Highrise

Bill_No	6048
Bill Date	12/03/2019
CST No	
LST No	

Inward Date	12/03/2019
Due Date	12/03/2019

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-M25 - m3	40,491	6,048	24.00	30/08/2017		4.00	3,347.46	8955700519	17/08/2017	13,389.84
RMC-M25 - m3	40,492	6,048	24.00	30/08/2017		6.00	3,347.46	8955700513	17/08/2017	20,084.76
RMC-M25 - m3	40,493	6,048	24.00	30/08/2017		6.00	3,347.46	8955700518	17/08/2017	20,084.76
RMC-M25 - m3	40,494	6,048	24.00	30/08/2017		6.00	3,347.46	8955700516	17/08/2017	20,084.76
RMC-M25 - m3	40,495	6,053	10.00	07/10/2017		6.00	3,347.46	8955700693	31/08/2017	20,084.76
RMC-M25 - m3	40,498	6,053	10.00	07/10/2017		4.00	3,347.46	8955700755	30/09/2017	13,389.84
RMC-M25 - m3	40,499	6,048	24.00	06/09/2017		2.00	3,347.46	8955700755	06/09/2017	6,694.92
RMC-M25 - m3	40,799	6,089	10.00	15/12/2017	MH-43 U 9244	6.00	3,347.46	196342834	15/12/2017	20,084.76

Remark

Material Total :	133,898.40
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Others :	0.00
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Total Taxes : 24,101.74

Transport Extra -

Bill Amount : 158,000.14

Cr.Note No : 0.00 -

Purchase Bills						Highrise																																														
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								E.T		
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								E.T		
								S.Tax		
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								E.T		
								S.Tax		
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
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								12.50		
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								CGST		
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