

Purchase Bills										Highrise
Project Supplier Address:	BALAJI INFRA & RMC			Bill_No	481928			Inward Date	12/03/2019	
				Bill Date	12/03/2019			Due Date	12/03/2019	
				CST No						
				LST No						
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
RMC-M20 - m3	43,088	6,548	72.00	27/10/2018	MH-14 GU 5636	8.00	3,135.60	469	27/10/2018	25,084.80
RMC-M20 - m3	43,089	6,548	72.00	27/10/2018	MH-12 QG 5049	8.00	3,135.60	470	27/10/2018	25,084.80
RMC-M20 - m3	43,090	6,548	72.00	27/10/2018	MH-14 GU 5637	8.00	3,135.60	471	27/10/2018	25,084.80
RMC-M20 - m3	43,091	6,548	72.00	27/10/2018	MH-12 QG 8719	8.00	3,135.60	472	27/10/2018	25,084.80
RMC-M20 - m3	43,092	6,548	72.00	27/10/2018	MH-12 QG 5031	8.00	3,135.60	473	27/10/2018	25,084.80
RMC-M20 - m3	43,093	6,548	72.00	27/10/2018	MH-14 GU 5636	8.00	3,135.60	474	27/10/2018	25,084.80
RMC-M20 - m3	43,094	6,548	72.00	27/10/2018	MH-12 QG 5049	8.00	3,135.60	475	27/10/2018	25,084.80
RMC-M20 - m3	43,095	6,548	72.00	27/10/2018	MH-14 GU 5637	8.00	3,135.60	476	27/10/2018	25,084.80
RMC-M20 - m3	43,096	6,548	72.00	27/10/2018	MH-12 QG 8719	8.00	3,135.60	477	27/10/2018	25,084.80
RMC-M25 - m3	43,753	6,715	11.00	25/02/2019	MH-14 GU 5637	4.00	3,347.46	1082	23/02/2019	13,389.84
RMC-M25 - m3	43,754	6,715	11.00	25/02/2019	MH-12 QG 5031	7.00	3,347.46	1078	23/02/2019	23,432.22
RMC-M20 - m3	43,793	6,719	56.22	01/03/2019	MH-14 GU 5636	4.00	3,135.60	1136	01/03/2019	12,542.40
RMC-M20 - m3	43,794	6,719	56.22	01/03/2019	MH-14 GU 5637	5.50	3,135.60	1135	01/03/2019	17,245.80
RMC-M20 - m3	43,829	6,719	56.22	06/03/2019	MH-12 QG 5067	8.00	3,135.60	1177	06/03/2019	25,084.80
RMC-M20 - m3	43,830	6,719	56.22	06/03/2019	MH-14 GU 5637	6.00	3,135.60	1179	06/03/2019	18,813.60
RMC-M20 - m3	43,831	6,719	56.22	06/03/2019	MH-12 QG 5049	4.50	3,135.60	1184	06/03/2019	14,110.20
RMC-M25 - m3	43,846	6,728	40.84	02/03/2019	MH-12 QG 5049	7.50	3,347.46	1140	01/03/2019	25,105.95
RMC-M25 - m3	43,847	6,728	40.84	02/03/2019	MH-14 GU 5636	7.00	3,347.46	1139	01/03/2019	23,432.22
RMC-M25 - m3	43,848	6,728	40.84	02/03/2019	MH-12 QG 5067	8.00	3,347.46	1146	02/03/2019	26,779.68
RMC-M25 - m3	43,849	6,728	40.84	02/03/2019	MH-12 QG 5031	8.50	3,347.46	1147	02/03/2019	28,453.41
12/03/2019	Prepared By			Checked By			Approved By			1

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RMC-M25 - m3	43,850	6,728	40.84	02/03/2019	MH-12 QG 5049	7.00	3,347.46	1099	26/02/2019	23,432.22
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Material Total :	477,585.54
Others :	0.00
Total Taxes :	85,965.38
Transport Extra	-
Bill Amount :	563,550.92
Cr.Note No : 0.00	-

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Acc_Year_D		Account_Name		Voucher_No		Ch_No	Ch_Date	Amount		Tax Details												
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