

Highrise

Bill_No	6690
Bill Date	12/03/2019

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>
River Sand - m3	43,622	6,665	11.23	04/02/2019	MH-14 AH 6478	11.23	2,402.83	2115	04/02/2019	26,983.78
River Sand - m3	43,623	6,675	11.23	12/02/2019	MH-14 AH 6478	11.23	2,402.83	2116	12/02/2019	26,983.78
River Sand - m3	43,670	6,690	24.75	16/02/2019	MH-14 AH 6478	11.48	2,402.83	2117	16/02/2019	27,584.49
River Sand - m3	43,671	6,690	24.75	17/02/2019	MH-12 FC 70	12.22	2,402.83	2118	17/02/2019	29,362.58
River Sand - m3	43,721	6,690	24.75	20/02/2019	MH-14 AH 6478	1.00	2,402.83	2119	20/02/2019	2,402.83
River Sand - m3	43,722	6,708	31.17	20/02/2019	MH-14 AH 6478	10.48	2,402.83	2119	20/02/2019	25,181.66

Remark	Material Total :	138,499.12
	Others :	0.00
	Total Taxes :	6,924.92
	Transport Extra	-
	Bill Amount :	145,424.04
	Cr.Note No : 0.00	-

Purchase Bills										Highrise																																																																		
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