

Purchase Bills										Highrise
Project					Bill_No	65			Inward Date	12/03/2019
Supplier	Jindal Enterprises				Bill Date	12/03/2019			Due Date	12/03/2019
Address:					CST No					
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Material Name	Grn_No	PO No.	PO Qty	Grn_Date	Vehicle No.	GRN Qty	Rate	Ch_No	Ch_Date	Amount
River Sand - m3	42,258	6,414	14.07	11/08/2018	MH-14 CP 2960	14.07	2,614.84	468	09/08/2018	36,777.99
River Sand - m3	42,411	6,440	18.93	22/08/2018	MH-14 CP 2960	12.48	2,614.84	470	22/08/2018	32,633.20
River Sand - m3	42,606	6,479	14.80	14/09/2018	MH-14 CP 2960	11.77	2,614.84	472	14/09/2018	30,776.67
River Sand - m3	43,127	6,563	49.50	19/11/2018	MH-14 AH 6599	9.19	2,402.83	807	19/11/2018	22,082.01
River Sand - m3	43,178	6,563	49.50	20/11/2018	MH-14 AS 9909	10.69	2,402.83	808	20/11/2018	25,686.25
River Sand - m3	43,184	6,563	49.50	23/11/2018	MH-14 BJ 9729	14.85	2,402.83	809	23/11/2018	35,682.03
River Sand - m3	43,205	6,563	49.50	24/11/2018	MH-14 BJ 9729	14.48	2,402.83	810	24/11/2018	34,792.98
River Sand - m3	43,236	6,571	28.90	05/12/2018	MH-14 BJ 9729	14.09	2,402.83	815	30/11/2018	33,855.87
River Sand - m3	43,237	6,571	28.90	05/12/2018	MH-14 BJ 9729	14.80	2,402.83	816	04/12/2018	35,561.88
River Sand - m3	43,336	6,584	13.01	18/12/2018	MH-12 MV 5122	13.01	2,402.83	859	18/12/2018	31,260.82
River Sand - m3	43,811	6,726	36.34	02/03/2019	MH-42 T 1402	13.66	2,402.83	4	01/03/2019	32,822.66
River Sand - m3	43,812	6,726	36.34	02/03/2019	MH-42 T 9930	12.62	2,402.83	333	02/03/2019	30,323.71
Red Brick 4" - Nos.	43,861	6,744	8,500.00	11/03/2019	MH-11 L 1257	8,500.00	5.20	985	11/03/2019	44,200.00
Remark								Material Total :		426,456.07
								Others :		0.00
								Total Taxes :		21,322.82
								Transport Extra		-
								Bill Amount :		447,778.89
								Cr.Note No : 0.00		-
12/03/2019			Prepared By			Checked By			Approved By	
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								E.T		
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								V 5%		
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								ED		
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								VAT13		
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								CST		
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								V14		

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								12.50		
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