

Purchase Bills										Highrise	
Project Supplier Address:	K P TRANSPORT			Bill_No	14			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
River Sand - m3		43,345	6,594	25.59	24/12/2018	MH-12 FZ 5569	10.38	2,650.17	900	24/12/2018	27,508.76
River Sand - m3		43,346	6,594	25.59	22/12/2018	MH-12 PQ 9869	15.13	2,650.17	005	22/12/2018	40,097.07
River Sand - m3		43,396	6,600	11.14	28/12/2018	MH-12 HD 5452	10.61	2,650.17	7	28/12/2018	28,118.30
River Sand - m3		43,397	6,614	54.34	28/12/2018	MH-12 FZ 5569	10.07	2,650.17	6	28/12/2018	26,687.21
River Sand - m3		43,398	6,614	54.34	26/12/2018	MH-12 PQ 9869	4.00	2,650.17	5	22/12/2018	10,600.68
River Sand - m3		43,399	6,614	54.34	12/01/2019	MH-12 PQ 9378	19.07	2,650.17	203	12/01/2019	50,538.74
River Sand - m3		43,400	6,614	54.34	12/01/2019	MH-12 NX 9378	19.66	2,650.17	202	12/01/2019	52,102.34
River Sand - m3		43,401	6,614	54.34	10/01/2019	MH-12 NX 9378	1.00	2,650.17	201	10/01/2019	2,650.17
River Sand - m3		43,402	6,632	46.53	10/01/2019	MH-12 NX 9378	17.76	2,650.17	201	10/01/2019	47,067.02
River Sand - m3		43,516	6,632	46.53	19/01/2019	MH-12 NX 9378	18.45	2,650.17	17	19/01/2019	48,895.64
River Sand - m3		43,633	6,632	46.53	03/02/2019	MH-12 NX 9378	10.26	2,650.17	20	03/02/2019	27,190.74
River Sand - m3		43,634	6,662	59.88	03/02/2019	MH-12 NX 9378	7.00	2,650.17	20	03/02/2019	18,551.19
River Sand - m3		43,635	6,662	59.88	03/02/2019	MH-12 PQ 9378	16.64	2,650.17	19	03/02/2019	44,098.83
River Sand - m3		43,723	6,662	59.88	18/02/2019	MH-12 PQ 9378	17.85	2,650.17	304	18/02/2019	47,305.53
Remark									Material Total :		471,412.24
									Others :		0.00
									Total Taxes :		23,570.64
									Transport Extra		-
									Bill Amount :		494,982.88
									Cr.Note No : 0.00		-
12/03/2019		Prepared By			Checked By			Approved By			1

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								E.T		
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								E.T		
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								12.50		
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