

Purchase Bills										Highrise
Project						Bill_No	60	Inward Date	14/03/2019	
Supplier	KALOKHE STONE CRUSHER					Bill Date	14/03/2019	Due Date	14/03/2019	
Address:						CST No				
						LST No				
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Crush Sand - m3	42,039	6,360	27.88	11/07/2018	MH-14 EM 3339	16.44	989.40	3110	06/07/2018	16,265.74
Crush Sand - m3	42,040	6,360	27.88	11/07/2018	MH-14 EM 3249	11.44	989.40	3306	05/07/2018	11,314.18
Crush Sand - m3	42,041	6,355	11.00	09/07/2018	MH-14 EM 3249	5.00	989.40	3306	05/07/2018	4,951.55
Aggregate crushed 20 mm - m3	42,042	6,355	18.44	09/07/2018	MH-14 DM 9225	16.44	812.73	2834	06/07/2018	13,361.28
Aggregate crushed 20 mm - m3	42,043	6,357	65.81	11/07/2018	MH-14 EM 3429	16.44	812.73	3214	11/07/2018	13,361.28
Crush Sand - m3	42,044	6,355	11.00	13/07/2018	MH-14 GD 9621	6.00	989.40	3031	13/07/2018	5,935.81
Crush Sand - m3	42,045	6,357	19.68	13/07/2018	MH-14 GD 9621	10.44	989.40	3031	13/07/2018	10,329.93
Aggregate crushed 20 mm - m3	42,046	6,357	65.81	13/07/2018	MH-14 GD 9171	16.44	812.73	2698	13/07/2018	13,361.28
Aggregate crushed 20 mm - m3	42,054	6,357	65.81	18/07/2018	MH-14 GD 9621	16.44	812.73	3039	18/07/2018	13,361.28
Crush Sand - m3	42,055	6,357	19.68	18/07/2018	MH-14 EM 3249	9.23	989.40	3327	18/07/2018	9,136.91
Crush Sand - m3	42,056	6,350	22.87	18/07/2018	MH-14 EM 3249	2.72	989.40	3327	18/07/2018	2,689.29
Aggregate crushed 20 mm - m3	42,091	6,377	54.28	25/07/2018	MH-14 DM 9189	16.44	812.73	2945	25/07/2018	13,361.28
Remark								Material Total :		127,429.81
								Others :		0.00
								Total Taxes :		6,371.46
								Transport Extra		-
								Bill Amount :		133,801.27
								Cr.Note No : 0.00		-
14/03/2019			Prepared By			Checked By			Approved By	
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