

Purchase Bills										Highrise
Project Supplier Address:	KALOKHE STONE CRUSHER			Bill_No	60			Inward Date	14/03/2019	
				Bill Date	14/03/2019			Due Date	14/03/2019	
				CST No						
				LST No						
Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount
Crush Sand - m3	41,766	6,322	16.72	08/06/2018		16.72	989.40	1399	26/05/2018	16,542.77
Aggregate crushed 20 mm - m3	41,852	6,327	16.72	15/06/2018	MH-14 GD 9171	16.72	812.73	1750	12/06/2018	13,588.85
Crush Sand - m3	41,853	6,327	16.72	15/06/2018	MH-14 DM 9126	16.72	989.40	2182	13/06/2018	16,542.77
Aggregate crushed 20 mm - m3	41,854	6,332	35.66	16/06/2018	MH-14 DM 9234	16.72	812.73	2573	15/06/2018	13,588.85
Aggregate crushed 20 mm - m3	41,855	6,332	35.66	16/06/2018	MH-14 GD 9324	16.72	812.73	2751	15/06/2018	13,588.85
Crush Sand - m3	41,856	6,336	33.52	22/06/2018	MH-14 EM 3339	16.72	989.40	2477	15/06/2018	16,542.77
Crush Sand - m3	41,857	6,336	33.52	22/06/2018	MH-14 EM 3339	16.44	989.40	2481	19/06/2018	16,265.74
Crush Sand - m3	41,858	6,337	28.81	22/06/2018	MH-14 GD 9324	16.44	989.40	2762	22/06/2018	16,265.74
Crush Sand - m3	41,859	6,336	33.52	28/06/2018	MH-14 DM 9225	0.36	989.40	2824	28/06/2018	360.24
Crush Sand - m3	41,860	6,337	28.81	28/06/2018	MH-14 DM 9225	12.37	989.40	2824	28/06/2018	12,238.09
Aggregate crushed 20 mm - m3	41,861	6,332	35.66	19/06/2018	MH-14 DM 9234	2.22	812.73	2580	19/06/2018	1,805.32
Aggregate crushed 20 mm - m3	41,862	6,337	33.07	22/06/2018	MH-14 DM 9234	14.22	812.73	2580	19/06/2018	11,555.96
Aggregate crushed 20 mm - m3	41,863	6,337	33.07	22/06/2018	MH-14 GD 9621	16.44	812.73	2542	22/06/2018	13,361.28
Aggregate crushed 20 mm - m3	41,864	6,336	15.14	28/06/2018	MH-14 EM 3249	15.00	812.73	2446	28/06/2018	12,190.95
Aggregate crushed 20 mm - m3	41,865	6,337	33.07	28/06/2018	MH-14 EM 3249	1.44	812.73	2446	28/06/2018	1,170.33
Crush Sand - m3	41,962	6,350	22.87	02/07/2018	MH-14 DM 9225	3.71	989.40	2824	28/06/2018	3,667.41
Crush Sand - m3	41,963	6,350	22.87	02/07/2018	MH-14 EM 3339	16.44	989.40	3101	30/06/2018	16,265.74
Aggregate crushed 20 mm - m3	41,964	6,350	32.88	02/07/2018	MH-14 DM 9234	16.44	812.73	2591	30/06/2018	13,361.28
Aggregate crushed 20 mm - m3	41,965	6,350	32.88	05/07/2018	MH-14 EM 3429	16.44	812.73	3209	05/07/2018	13,361.28
14/03/2019	Prepared By			Checked By			Approved By			1

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Project
Supplier **KALOKHE STONE CRUSHER**
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Remark	Material Total :									222,264.19
	Others :									0.00
	Total Taxes :									11,113.18
	Transport Extra									-
	Bill Amount :									233,377.37
	Cr.Note No : 0.00									-

14/03/2019

Prepared By

Checked By

Approved By

2

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