

Highrise

Bill_No	6559
Bill Date	14/03/2019

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>
Fly ash brick 5" - Nos.	43,024	6,530	8,957.02	24/10/2018	MH-12 HD 0231	3,700.00	7.00	3784	24/10/2018	25,900.00
Fly ash brick 5" - Nos.	43,119	6,530	8,957.02	15/11/2018	MH-12 HD 9596	1,527.00	7.00	3145	15/11/2018	10,689.00
Fly ash brick 5" - Nos.	43,128	6,559	7,406.04	17/11/2018	MH-12 HD 9596	3,700.00	7.00	3149	17/11/2018	25,900.00
Fly ash brick 5" - Nos.	43,129	6,559	7,406.04	16/11/2018	MH-12 HD 9596	2,173.00	7.00	3145	15/11/2018	15,211.00
Fly ash brick 5" - Nos.	43,213	6,559	7,406.04	04/12/2018	MH-14 DM 7966	1,533.00	7.00	3323	04/12/2018	10,731.00
Fly ash brick 5" - Nos.	43,214	6,558	13,680.00	04/12/2018	MH-14 DM 7966	2,167.00	7.00	3323	04/12/2018	15,169.00
Fly ash brick 5" - Nos.	43,630	6,671	3,560.00	11/02/2019	MH-14 DM 7966	3,560.00	7.00	5039	04/02/2019	24,920.00
Fly ash brick 5" - Nos.	43,808	6,711	10,120.00	07/03/2019	MH-12 HD 0231	3,550.00	7.00	5248	07/03/2019	24,850.00

Remark	Material Total :	153,370.00
	Others :	0.00
	Total Taxes :	7,668.50
	Transport Extra	-
	Bill Amount :	161,038.50
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																																																													
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Purchase Bills

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