

Highrise

Bill_No	87
Bill Date	14/03/2019
CST No	
LST No	

Inward Date	14/03/2019
Due 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>
Cement OPC 43 grade - 50 kg/bag - Bag	41,323	6,244	950.38	09/03/2018	MH-46 AR 4035	520.00	181.25	SL360006784	09/03/2018	94,250.00
Cement OPC 43 grade - 50 kg/bag - Bag	41,693	6,303	1,000.00	18/05/2018	MH-12 KP 7829	480.00	210.94	960	18/05/2018	101,251.20
AAC Block 625 x 240 x 125mm - Nos.	42,387	6,393	1,991.00	20/08/2018	GJ-09 Z 0873	1,428.00	51.74	252941	20/08/2018	73,884.72

Remark

Material Total :	269,385.92
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Others :	0.00
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Total Taxes : 63,606.50

Transport Extra -

Bill Amount : 332,992.42

Cr.Note No : 0.00 -

Purchase Bills						Highrise																																																													
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								ED		
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								12.50		
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								CGST		
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								V 5%		
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