

Purchase Bills										Highrise
Project					Bill_No	13	Inward Date	14/03/2019		
Supplier	Parshavi Enterprises				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
Main Door Kit - Nos	42,886	6,513	2.00	26/09/2018	MH-12 FD 3830	2.00	1,600.00	377	11/09/2018	3,200.00
Night Latch. - Nos	42,887	6,513	2.00	26/09/2018	MH-12 FD 3830	2.00	750.00	377	11/09/2018	1,500.00
Fevicol - Kg	42,888	6,513	14.00	26/09/2018	MH-12 FD 3830	13.00	155.00	379	17/09/2018	2,015.00
Hinges(Auto) - Nos.	42,889	6,513	5.00	26/09/2018	MH-12 FD 3830	5.00	240.00	379	17/09/2018	1,200.00
Laminate Sheet Colour - Nos.	42,890	6,513	4.00	26/09/2018	MH-12 FD 3830	4.00	1,250.00	379	17/09/2018	5,000.00
Laminate Sheet White - Nos.	42,891	6,513	6.00	26/09/2018	MH-12 FD 3830	6.00	650.00	379	17/09/2018	3,900.00
Plywood- 12 mm(8FT X 4FT) - Nos.	42,892	6,513	5.00	26/09/2018	MH-12 FD 3830	3.00	1,760.00	379	17/09/2018	5,280.00
Plywood- 18 mm(8FT X 4FT) - Nos	42,893	6,513	7.00	26/09/2018	MH-12 FD 3830	5.00	2,208.00	379	17/09/2018	11,040.00
Plywood- B / B 18 mm(8FT X 4FT) - Nos	42,894	6,513	1.00	26/09/2018	MH-12 FD 3830	1.00	2,240.00	379	17/09/2018	2,240.00
Profile Shutter with fitting - Nos.	42,895	6,513	1.00	26/09/2018	MH-12 FD 3830	1.00	14,000.00	379	17/09/2018	14,000.00
Lipping Patti 2" X 0.5" (7 1/2') - Rft	42,896	6,514	39.00	26/09/2018	MH-12 FD 3830	39.00	35.00	379	17/09/2018	1,365.00
GI SHEET - GAUGE 10' X 3' X 0.25 - Nos.	43,498	6,639	45.00	12/01/2019	MH-12 FD 3830	45.00	465.00	424	12/01/2019	20,925.00
Remark								Material Total :		71,665.00
								Others :		0.00
								Total Taxes :		12,899.70
								Transport Extra		-
								Bill Amount :		84,564.70
								Cr.Note No : 0.00		-
14/03/2019			Prepared By			Checked By			Approved By	
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