

Purchase Bills										Highrise																																																																					
Project						Bill_No		1		Inward Date		15/03/2019																																																																			
Supplier		R.B.PAMNANI (C) DIVISION				Bill Date		15/03/2019		Due Date		15/03/2019																																																																			
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<table><tr><th>Material Name</th><th>Grn No</th><th>PO No.</th><th>PO Qty</th><th>Grn Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch No</th><th>Ch Date</th><th>Amount</th></tr><tr><td>RMC-M20 - m3</td><td>43,007</td><td>6,533</td><td>140.76</td><td>13/10/2018</td><td>MH-12 NX 5401</td><td>6.00</td><td>3,135.60</td><td>8462</td><td>13/10/2018</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,452</td><td>6,621</td><td>24.00</td><td>04/01/2019</td><td>MH-14 GU 1651</td><td>6.00</td><td>3,135.60</td><td>9741</td><td>04/01/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,453</td><td>6,621</td><td>24.00</td><td>04/01/2019</td><td>MH-14 GU 1652</td><td>6.00</td><td>3,135.60</td><td>9743</td><td>04/01/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,454</td><td>6,621</td><td>24.00</td><td>04/01/2019</td><td>MH-12 FZ 7504</td><td>6.00</td><td>3,135.60</td><td>9745</td><td>04/01/2019</td><td>18,813.60</td></tr><tr><td>RMC-M20 - m3</td><td>43,455</td><td>6,621</td><td>24.00</td><td>04/01/2019</td><td>MH-14 GU 1651</td><td>6.00</td><td>3,135.60</td><td>9748</td><td>04/01/2019</td><td>18,813.60</td></tr></table>														Material Name	Grn No	PO No.	PO Qty	Grn Date	Vehicle No.	GRN Qty	Rate	Ch No	Ch Date	Amount	RMC-M20 - m3	43,007	6,533	140.76	13/10/2018	MH-12 NX 5401	6.00	3,135.60	8462	13/10/2018	18,813.60	RMC-M20 - m3	43,452	6,621	24.00	04/01/2019	MH-14 GU 1651	6.00	3,135.60	9741	04/01/2019	18,813.60	RMC-M20 - m3	43,453	6,621	24.00	04/01/2019	MH-14 GU 1652	6.00	3,135.60	9743	04/01/2019	18,813.60	RMC-M20 - m3	43,454	6,621	24.00	04/01/2019	MH-12 FZ 7504	6.00	3,135.60	9745	04/01/2019	18,813.60	RMC-M20 - m3	43,455	6,621	24.00	04/01/2019	MH-14 GU 1651	6.00	3,135.60	9748	04/01/2019	18,813.60
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Remark								Material Total :		94,068.00																																																																					
								Others :		0.00																																																																					
								Total Taxes :		16,932.20																																																																					
								Transport Extra		-																																																																					
								Bill Amount :		111,000.20																																																																					
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Checked By

Approved By

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Highrise

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								ED		
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