

Highrise

Bill_No	26
Bill Date	15/03/2019
CST No	
LST No	

Inward Date	15/03/2019
Due Date	15/03/2019

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>
RMC-M20 - m3	42,716	6,476	144.80	10/09/2018	MH-14 GU 1651	6.00	3,135.60	7862	10/09/2018	18,813.60
RMC-M20 - m3	42,717	6,476	144.80	10/09/2018	MH-12 FZ 7504	6.00	3,135.60	7863	10/09/2018	18,813.60
RMC-M20 - m3	42,718	6,476	144.80	10/09/2018	MH-14 BJ 2499	6.00	3,135.60	7864	10/09/2018	18,813.60
RMC-M20 - m3	42,719	6,476	144.80	10/09/2018	MH-12 HD 3182	6.00	3,135.60	7865	10/09/2018	18,813.60
RMC-M20 - m3	43,004	6,533	140.76	13/10/2018	MH-14 GU 1651	6.00	3,135.60	8455	13/10/2018	18,813.60
RMC-M20 - m3	43,005	6,533	140.76	13/10/2018	MH-17 BD 4862	6.00	3,135.60	8457	13/10/2018	18,813.60
RMC-M20 - m3	43,006	6,533	140.76	13/10/2018	MH-12 FZ 7504	6.00	3,135.60	8461	13/10/2018	18,813.60
RMC-M20 - m3	43,758	6,717	23.00	25/02/2019	MH-14 GU 1652	5.00	3,135.60	10856	23/02/2019	15,678.00
RMC-M20 - m3	43,759	6,630	203.47	25/02/2019	MH-14 BJ 2499	6.00	3,135.60	10871	25/02/2019	18,813.60
RMC-M20 - m3	43,760	6,630	203.47	25/02/2019	MH-17 BD 4864	6.00	3,135.60	10882	25/02/2019	18,813.60

Remark	Material Total :	546,950.32
	Others :	0.00
	Total Taxes :	98,450.84
	Transport Extra	-
	Bill Amount :	645,401.16
	Cr.Note No : 0.00	-

Purchase Bills					Highrise																																																																			
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