

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-M25 - m3	41,917	6,334	13.00	25/06/2018	MH-14 BJ 2499	3.50	3,305.09	6428	25/06/2018	11,567.82
RMC-M25 - m3	41,918	6,334	13.00	25/06/2018	MH-12 HD 3182	3.00	3,305.09	6434	25/06/2018	9,915.27
RMC-M20 - m3	41,919	6,334	127.36	20/06/2018	MH-14 BJ 2499	6.00	3,135.60	6381	20/06/2018	18,813.60
RMC-M20 - m3	41,920	6,334	127.36	20/06/2018	MH-12 FZ 7504	6.00	3,135.60	6380	20/06/2018	18,813.60
RMC-M20 - m3	41,921	6,334	127.36	20/06/2018	MH-14 GU 1651	6.00	3,135.60	6379	20/06/2018	18,813.60
RMC-M20 - m3	41,922	6,334	127.36	20/06/2018	MH-14 GU 1652	6.00	3,135.60	6378	20/06/2018	18,813.60

Remark

Material Total :	96,737.49
Others :	0.00
Total Taxes :	17,412.70
Transport Extra	-
Bill Amount :	114,150.19
Cr.Note No : 0.00	-

Purchase Bills						Highrise																																																							
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