

Purchase Bills										Highrise
Project						Bill_No	26	Inward Date	15/03/2019	
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	15/03/2019	Due Date	15/03/2019	
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
RMC-M30 - m3	41,889	6,326	13.45	09/06/2018	MH-12 HD 3182	3.50	3,474.58	6111	05/06/2018	12,161.03
RMC-M30 - m3	41,890	6,326	13.45	09/06/2018	MH-14 BJ 2499	3.50	3,474.58	6122	05/06/2018	12,161.03
RMC-M30 - m3	41,891	6,326	13.45	09/06/2018	MH-12 HD 3182	3.00	3,474.58	6151	07/06/2018	10,423.74
RMC-M30 - m3	41,892	6,326	13.45	09/06/2018	MH-14 BJ 2499	3.00	3,474.58	6157	07/06/2018	10,423.74
RMC-M20 - m3	41,893	6,326	127.45	09/06/2018	MH-14 GU 1651	6.00	3,135.60	6130	05/06/2018	18,813.60
RMC-M20 - m3	41,894	6,326	127.45	09/06/2018	MH-14 BJ 2499	6.00	3,135.60	6128	05/06/2018	18,813.60
RMC-M20 - m3	41,896	6,326	127.45	09/06/2018	MH-17 BD 4862	6.00	3,135.60	6126	05/06/2018	18,813.60
RMC-M20 - m3	41,897	6,326	127.45	09/06/2018	MH-14 GU 1651	6.00	3,135.60	6124	05/06/2018	18,813.60
RMC-M20 - m3	41,898	6,326	127.45	09/06/2018	MH-12 HD 3182	6.00	3,135.60	6123	05/06/2018	18,813.60
RMC-M20 - m3	41,899	6,326	127.45	09/06/2018	MH-17 BD 4864	6.00	3,135.60	6119	05/06/2018	18,813.60
RMC-M20 - m3	41,900	6,326	127.45	09/06/2018	MH-14 GU 1651	6.00	3,135.60	6118	05/06/2018	18,813.60
Remark								Material Total :		176,864.74
								Others :		0.00
								Total Taxes :		31,835.60
								Transport Extra		-
								Bill Amount :		208,700.34
								Cr.Note No : 0.00		-
15/03/2019			Prepared By			Checked By			Approved By	
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								ED		
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								V6		
								V5		
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								12.50		
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