

Purchase Bills

Highrise

Project
Supplier Rathod Agency

Address:

Bill_No 43
Bill Date 15/03/2019
CST No
LST No

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

<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>
Cement PPC - 50 kg/bag - Bag	43,857	6,743	635.35	11/03/2019	TS-29 T 4431	635.00	224.22	1118048863	11/03/2019	142,379.70

Remark	Material Total :	142,379.70
	Others :	0.00
	Total Taxes :	39,866.32
	Transport Extra	-
	Bill Amount :	182,246.02
	Cr.Note No : 0.00	-

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15/03/2019	Prepared By	Checked By	Approved By	2
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