

Highrise

Bill_No	62
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>
Fly ash brick 6" - Nos.	41,567	6,262	7,000.00	20/03/2018	MH-14 AS 8929	2,500.00	7.50	912	20/03/2018	18,750.00
Fly ash brick 6" - Nos.	41,568	6,262	7,000.00	17/03/2018	MH-14 BG 8018	2,000.00	7.50	902	17/03/2018	15,000.00
Fly ash brick 6" - Nos.	41,569	6,262	7,000.00	17/03/2018	MH-14 BG 8018	2,000.00	7.50	148	15/03/2018	15,000.00

Remark

Material Total :	48,750.00
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Others :	0.00
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Total Taxes : 2,437.50

Transport Extra -

Bill Amount : 51,187.50

Cr.Note No : 0.00 -

Purchase Bills						Highrise																																																												
Project		Supplier		Shree Balaji Flyash Bricks		Bill_No	62	Inward Date	15/03/2019																																																									
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