

Highrise

Bill_No	6719
Bill Date	18/03/2019

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	43,890	6,719	56.22	16/03/2019	MH-12 QG 5049	7.50	3,135.60	1259	16/03/2019	23,517.00

Remark

Material Total :	23,517.00
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Others :	0.00
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Total Taxes : 4,233.06

Transport Extra -

Bill Amount : 27,750.06

Cr.Note No : 0.00 -

Purchase Bills										Highrise																																																						
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18/03/2019	Prepared By	Checked By	Approved By	2
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Purchase Bills

Highrise

Project
Supplier
Address:

BALAJI INFRA & RMC

Bill_No 6719
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18/03/2019	Prepared By	Checked By	Approved By	6						

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18/03/2019	Prepared By	Checked By	Approved By	10						

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