

Highrise

Bill_No	67
Bill Date	23/03/2019

Inward Date	23/03/2019
Due Date	23/03/2019

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>
Reinforcement steel d = 08 mm Fe500 - Kg	43,826	6,733	2,215.92	05/03/2019	MH-12 QW 3798	2,215.00	40.51	60	05/03/2019	89,729.65
Reinforcement steel d = 12 mm Fe500 - Kg	43,827	6,733	1,927.97	05/03/2019	MH-12 QW 3798	1,920.00	39.41	60	05/03/2019	75,667.20
Reinforcement steel d = 08 mm Fe500 - Kg	43,895	6,732	3,423.62	02/03/2019	MH-12 MV 7277	0.62	39.24	1	12/02/2019	24.33
Reinforcement steel d = 16 mm Fe500 - Kg	43,896	6,733	10,748.65	05/03/2019	MH-12 QW 3798	10,673.00	39.41	60	05/03/2019	420,622.93
Reinforcement steel d = 08 mm Fe500 - Kg	43,897	6,733	2,215.92	05/03/2019	MH-12 QW 3798	0.92	40.51	1	05/03/2019	37.23
Reinforcement steel d = 08 mm Fe500 - Kg	43,898	6,188	4,710.00	20/03/2019		10.00	38.98	1	20/03/2019	389.80
Reinforcement steel d = 08 mm Fe500 - Kg	43,899	6,732	3,423.62	02/03/2019	MH-12 MV 7277	3,422.00	39.24	5632	12/02/2019	134,279.28
Reinforcement steel d = 08 mm Fe500 - Kg	43,900	6,732	3,423.62	02/03/2019	MH-12 MV 7277	1.00	39.24	5632.	12/02/2019	39.24

Remark	Material Total :	720,789.66
	Others :	0.00
	Total Taxes :	129,742.14
	Transport Extra	-
	Bill Amount :	850,531.80
	Cr.Note No : 0.00	-

Purchase Bills						Highrise																																																																																																							
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Purchase Bills

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								12.50		
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								CGST		
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								SGST		
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								OCT3%		
								CST		
								Cus		
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