

Purchase Bills							Highrise		
Project					Bill_No	ABPPL/60/25-26		Inward Date	09/05/2025
Supplier					Bill Date	30/04/2025		Due Date	30/06/2025
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Steel 08 MM							30/04/2025		
30305	7.50	76	09/05/2025	7.47	49,800.00	87152605		372,006.00	
						4730			
Steel 10 MM							30/04/2025		
30305	6.40	77	09/05/2025	6.46	48,800.00	87152605		315,248.00	
						4730			
Steel 12 mm							30/04/2025		
30305	3.86	78	09/05/2025	4.01	48,800.00	87152605		195,688.00	
						4730			
Steel 16 MM							30/04/2025		
30305	3.80	79	09/05/2025	4.01	48,300.00	87152605		193,683.00	
						4730			
Steel 20 MM							30/04/2025		
30305	2.65	80	09/05/2025	3.02	48,300.00	87152605		145,866.00	
						4730			
Steel 25 MM							30/04/2025		
30305	1.12	81	09/05/2025	1.52	48,300.00	87152605		73,416.00	
						4730			

