

	Purchase Bills								Highrise
Project	THE WORK CLUB	Bill_No	254	Inward Date	10/11/2019				
Supplier	NAGESHWAR WATER TANKER	Bill Date	01/11/2019	Due Date	18/11/2019				
Address:		CST No							
		LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
BOREWELL WATER TANKER							03/09/2019		
6527	19.00	398	09/01/2020	1.00	700.00	740		700.00	
BOREWELL WATER TANKER							06/09/2019		
6527	19.00	399	09/01/2020	1.00	700.00	748		700.00	
BOREWELL WATER TANKER							10/09/2019		
6527	19.00	400	09/01/2020	1.00	700.00	807		700.00	
BOREWELL WATER TANKER							13/09/2019		
6527	19.00	401	09/01/2020	1.00	700.00	817		700.00	
BOREWELL WATER TANKER							16/09/2019		
6527	19.00	402	09/01/2020	1.00	700.00	833		700.00	
BOREWELL WATER TANKER							18/09/2019		
6527	19.00	403	09/01/2020	1.00	700.00	841		700.00	
BOREWELL WATER TANKER							21/09/2019		
6527	19.00	404	09/01/2020	1.00	700.00	752		700.00	
BOREWELL WATER TANKER							24/09/2019		
6527	19.00	405	09/01/2020	1.00	700.00	755		700.00	
BOREWELL WATER TANKER							27/09/2019		
6527	19.00	406	09/01/2020	1.00	700.00	760		700.00	
BOREWELL WATER TANKER							30/09/2019		
6527	19.00	407	09/01/2020	1.00	700.00	769		700.00	
BOREWELL WATER TANKER							02/10/2019		
6527	19.00	408	09/01/2020	1.00	700.00	772		700.00	
BOREWELL WATER TANKER							05/10/2019		
09/01/2020	Prepared By				Checked By		Approved By		1

Highrise

Bill_No	254
Bill Date	01/11/2019
CST No	
LST No	

Due Date 18/11/2019

Remark :