

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
12/04/2019	Prepared By				Checked By			Approved By		1

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
12/04/2019	Prepared By				Checked By			Approved By		2

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,961	08/04/2019	7.00		3,347.46	24		23,432.22	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
12/04/2019	Prepared By				Checked By			Approved By		3

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
12/04/2019	Prepared By				Checked By			Approved By		4

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								08/04/2019		
4092	223.48	43,962	08/04/2019	7.50		3,347.46	23		25,105.95	
RMC-M25								09/04/2019		
4092	223.48	43,969	09/04/2019	6.00		3,347.46	27		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,969	09/04/2019	6.00		3,347.46	27		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,969	09/04/2019	6.00		3,347.46	27		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,969	09/04/2019	6.00		3,347.46	27		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,969	09/04/2019	6.00		3,347.46	27		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,969	09/04/2019	6.00		3,347.46	27		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,969	09/04/2019	6.00		3,347.46	27		20,084.76	
12/04/2019	Prepared By				Checked By			Approved By		5

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	Inward Date	12/04/2019
Supplier						Bill Date	12/04/2019	Due Date	12/04/2019
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76	
12/04/2019	Prepared By			Checked By		Approved By		6	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6750	Inward Date	12/04/2019
Supplier BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							09/04/2019	
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,969	09/04/2019	6.00	3,347.46	27		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76
RMC-M25							09/04/2019	
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76
12/04/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	Inward Date	12/04/2019
Supplier						Bill Date	12/04/2019	Due Date	12/04/2019
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
RMC-M25							09/04/2019		
4092	223.48	43,970	09/04/2019	6.00	3,347.46	28		20,084.76	
12/04/2019	Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								09/04/2019		
4092	223.48	43,970	09/04/2019	6.00		3,347.46	28		20,084.76	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
12/04/2019	Prepared By				Checked By			Approved By		9

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	Inward Date	12/04/2019
Supplier						Bill Date	12/04/2019	Due Date	12/04/2019
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
RMC-M25							11/04/2019		
4092	223.48	43,974	11/04/2019	6.50	3,347.46	43		21,758.49	
12/04/2019	Prepared By			Checked By		Approved By		10	

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,974	11/04/2019	6.50		3,347.46	43		21,758.49	
RMC-M25								11/04/2019		
4092	223.48	43,975	11/04/2019	8.00		3,347.46	42		26,779.68	
12/04/2019	Prepared By				Checked By			Approved By		11

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	Inward Date	12/04/2019
Supplier						Bill Date	12/04/2019	Due Date	12/04/2019
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							11/04/2019		
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RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
12/04/2019	Prepared By			Checked By			Approved By	12	

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date		Qty		Rate	Ch_No	Ch_Date	Amount
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
RMC-M25										
4092	223.48	43,975	11/04/2019		8.00		3,347.46	42	11/04/2019	26,779.68
12/04/2019	Prepared By				Checked By			Approved By		13

Purchase Bills -0111111							Highrise		
Project						Bill_No	6750	Inward Date	12/04/2019
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							11/04/2019		
4092	223.48	43,975	11/04/2019	8.00	3,347.46	42		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
RMC-M25							11/04/2019		
4092	223.48	43,976	11/04/2019	8.00	3,347.46	41		26,779.68	
12/04/2019	Prepared By			Checked By			Approved By		14

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	12/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	12/04/2019	Due Date	12/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
RMC-M25								11/04/2019		
4092	223.48	43,976	11/04/2019	8.00		3,347.46	41		26,779.68	
12/04/2019	Prepared By				Checked By			Approved By		15

[illegible]

Purchase Bills -0111111

Highrise

Project
Supplier **BALAJI INFRA & RMC**
Address:

Bill_No 6750
Bill Date 12/04/2019
CST No
LST No

Inward Date 12/04/2019
Due Date 12/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :

Tax Details

E.T	14,762.30
S.Tax	14,762.30
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-