

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
16/04/2019				Prepared By	Checked By		Approved By		1	

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00		
16/04/2019				Prepared By	Checked By	Approved By	2			

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753			Inward Date	16/04/2019	
					Bill Date	16/04/2019			Due Date	16/04/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,069	16/03/2019	250.00	180.96	846		45,240.00			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
16/04/2019				Prepared By	Checked By			Approved By			3

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
Readymix Plaster(50 KG)							16/03/2019			
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60		
16/04/2019				Prepared By	Checked By			Approved By		4

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No 6753		Inward Date 16/04/2019				
					Bill Date 16/04/2019		Due Date 16/04/2019				
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							16/03/2019				
4117	1,600.00	44,070	16/03/2019	160.00	180.96	847		28,953.60			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
16/04/2019		Prepared By			Checked By		Approved By		5		

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
16/04/2019		Prepared By			Checked By		Approved By		6		

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							18/03/2019				
4117	1,600.00	44,071	18/03/2019	200.00	180.96	849		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
16/04/2019		Prepared By			Checked By		Approved By		7		

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date	16/04/2019		
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date	16/04/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
Readymix Plaster(50 KG)							19/03/2019			
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00		
16/04/2019		Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							19/03/2019				
4117	1,600.00	44,072	19/03/2019	200.00	180.96	857		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
16/04/2019				Prepared By	Checked By			Approved By		9	

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
Readymix Plaster(50 KG)							20/03/2019			
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00		
16/04/2019				Prepared By	Checked By		Approved By		10	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							20/03/2019				
4117	1,600.00	44,073	20/03/2019	200.00	180.96	858		36,192.00			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
16/04/2019				Prepared By	Checked By			Approved By		11	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6753	Inward Date		16/04/2019	
					Bill Date	16/04/2019	Due Date		16/04/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
Readymix Plaster(50 KG)							22/03/2019			
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60		
16/04/2019		Prepared By			Checked By		Approved By		12	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
16/04/2019		Prepared By			Checked By			Approved By		13	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							22/03/2019				
4117	1,600.00	44,074	22/03/2019	160.00	180.96	861		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
16/04/2019				Prepared By	Checked By			Approved By			14

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6753	Inward Date	16/04/2019		
					Bill Date	16/04/2019	Due Date	16/04/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
Readymix Plaster(50 KG)							23/03/2019			
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60		
16/04/2019		Prepared By			Checked By		Approved By		15	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6753		Inward Date	16/04/2019		
					Bill Date	16/04/2019		Due Date	16/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							23/03/2019				
4117	1,600.00	44,075	23/03/2019	160.00	180.96	862		28,953.60			
Readymix Plaster(50 KG)							26/03/2019				
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60			
Readymix Plaster(50 KG)							26/03/2019				
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60			
Readymix Plaster(50 KG)							26/03/2019				
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60			
Readymix Plaster(50 KG)							26/03/2019				
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60			
Readymix Plaster(50 KG)							26/03/2019				
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60			
Readymix Plaster(50 KG)							26/03/2019				
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60			
Readymix Plaster(50 KG)							26/03/2019				
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60			
16/04/2019				Prepared By		Checked By		Approved By		16	

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
16/04/2019				Prepared By	Checked By		Approved By		17	

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							26/03/2019			
4117	1,600.00	44,076	26/03/2019	160.00	180.96	868		28,953.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
16/04/2019				Prepared By	Checked By		Approved By		18	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6753	Inward Date	16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date	16/04/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
Readymix Plaster(50 KG)							27/03/2019	
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60
16/04/2019			Prepared By		Checked By		Approved By	
							19	

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4117	1,600.00	44,077	27/03/2019	110.00	180.96	871		19,905.60		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
16/04/2019				Prepared By	Checked By			Approved By		20

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
Readymix Plaster(50 KG)							27/03/2019			
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50		
16/04/2019				Prepared By	Checked By			Approved By		21

Purchase Bills -0111111										Highrise			
Project					Bill_No	6753	Inward Date			16/04/2019			
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019			
Address:					CST No								
					LST No								
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							27/03/2019						
4224	4,096.00	44,078	11/04/2019	50.00	171.43	871		8,571.50					
Readymix Plaster(50 KG)							29/03/2019						
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00					
Readymix Plaster(50 KG)							29/03/2019						
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00					
16/04/2019				Prepared By	Checked By			Approved By		22			

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
16/04/2019					Prepared By	Checked By	Approved By	23		

Purchase Bills -0111111										Highrise
Project					Bill_No	6753	Inward Date			16/04/2019
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date			16/04/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
Readymix Plaster(50 KG)							29/03/2019			
4224	4,096.00	44,079	11/04/2019	200.00	171.43	873		34,286.00		
16/04/2019				Prepared By	Checked By			Approved By		24

Purchase Bills -0111111					Highrise				
Project					Bill_No	6753	Inward Date	16/04/2019	
Supplier Vishal Tiles					Bill Date	16/04/2019	Due Date	16/04/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :	7,977,444.00	
							Others :	0.00	
							Total Taxes :	16,619.68	
							Transport Extra	-	
							L/Un,OC 1,OC2 :	0.00	
							Others 1 :	0.00	
							Others 2 :	0.00	
A/C Purchase Voucher no 0							Bill Amount :	7,994,063.68	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	7,994,063.68	
OTHER DETAILS :							Tax Details		
							E.T	8,309.84	
							S.Tax	8,309.84	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/04/2019		Prepared By			Checked By		Approved By		25