Purchase Bills -0111111

Highrise

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32

16/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 *Highrise*

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6780

Bill Date 16/04/2019

CST No

LST No

Inward Date 16/04/2019

Due Date 16/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,020	11/04/2019	4.00	3,474.58	11771		13,898.32
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6780	**Inward Date** 16/04/2019
			Due Date 16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date** 16/04/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,021	11/04/2019	6.00	3,474.58	11773		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,022	11/04/2019	6.00	3,474.58	11775		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48

16/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6780

Bill Date 16/04/2019

CST No

LST No

Inward Date 16/04/2019

Due Date 16/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M20							02/04/2019	
4214	22.00	44,023	11/04/2019	6.00	3,474.58	11776		20,847.48
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54

16/04/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6780

Bill Date 16/04/2019

CST No

LST No

Inward Date 16/04/2019

Due Date 16/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54

Purchase Bills -0111111 *Highrise*

Project		**Bill_No** 6780	**Inward Date** 16/04/2019
			Due Date 16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date** 16/04/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,024	19/03/2019	6.00	3,305.09	10904		19,830.54
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							27/02/2019	
4155	17.50	44,025	19/03/2019	5.50	3,305.09	10926		18,178.00
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
				Due Date	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/04/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
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4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6780	**Inward Date** 16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54
RMC-M25							26/02/2019	
4155	17.50	44,026	19/03/2019	6.00	3,305.09	10894		19,830.54

Remark

A/C Purchase Voucher no 0

Material Total :	**3,222,716.04**
Others :	0.00
Total Taxes :	24,170.36
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	3,246,886.40
Cr.Note No : 0.00	-
Net Bill Amount :	**3,246,886.40**

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No**	6780	**Inward Date**	16/04/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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

OTHER DETAILS :

Tax Details

E.T	12,085.18
S.Tax	12,085.18
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-