

Purchase Bills -0111111										Highrise	
Project Supplier Rathod Agency Address:					Bill_No	6774		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			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
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4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
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4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
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4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
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4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00			
16/04/2019				Prepared By	Checked By	Approved By			1		

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					Bill Date	16/04/2019	Due Date	16/04/2019
					CST No			
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00
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4189	890.05	44,059	05/04/2019	20.00	246.10	54		4,922.00
16/04/2019			Prepared By		Checked By		Approved By	
2								

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Supplier Rathod Agency					Bill Date	16/04/2019		Due Date	16/04/2019		
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16/04/2019		Prepared By			Checked By		Approved By		3		

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16/04/2019					Prepared By	Checked By	Approved By	4		

Purchase Bills -0111111										Highrise
Project						Bill_No	6774	Inward Date	16/04/2019	
Supplier		Rathod Agency				Bill Date	16/04/2019	Due Date	16/04/2019	
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						LST No				
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Cement PPC - 50 kg/bag										05/04/2019
4189	890.05	44,061	05/04/2019	50.00		246.10	64		12,305.00	
Cement PPC - 50 kg/bag										05/04/2019
4189	890.05	44,061	05/04/2019	50.00		246.10	64		12,305.00	
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4189	890.05	44,061	05/04/2019	50.00		246.10	64		12,305.00	
16/04/2019		Prepared By			Checked By			Approved By		5

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4189	890.05	44,061	05/04/2019	50.00	246.10	64		12,305.00
16/04/2019					Prepared By	Checked By	Approved By	6

Purchase Bills -0111111							Highrise	
Project					Bill_No	6774	Inward Date	16/04/2019
Supplier Rathod Agency					Bill Date	16/04/2019	Due Date	16/04/2019
Address:					CST No			
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16/04/2019					Prepared By	Checked By	Approved By	7

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4189	890.05	44,062	05/04/2019	100.00	246.10	57		24,610.00			
16/04/2019					Prepared By	Checked By	Approved By	8			

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Supplier Rathod Agency					Bill Date	16/04/2019	Due Date			16/04/2019
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4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00			
16/04/2019				Prepared By	Checked By			Approved By		11	

Purchase Bills -0111111										Highrise
Project					Bill_No	6774	Inward Date	16/04/2019		
Supplier Rathod Agency					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		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
16/04/2019					Prepared By	Checked By	Approved By	12		

Purchase Bills -0111111										Highrise
Project Supplier Rathod Agency Address:					Bill_No	6774	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		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00		
16/04/2019					Prepared By	Checked By	Approved By	13		

Purchase Bills -0111111							Highrise	
Project Supplier Rathod Agency Address:					Bill_No	6774	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
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,064	05/04/2019	100.00	246.10	59		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
Cement PPC - 50 kg/bag							05/04/2019	
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00
16/04/2019					Prepared By	Checked By	Approved By	14

Purchase Bills -0111111										Highrise	
Project Supplier Rathod Agency Address:					Bill_No	6774		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			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00			
16/04/2019			Prepared By			Checked By			Approved By		
									15		

Purchase Bills -0111111										Highrise
Project Supplier Rathod Agency Address:					Bill_No	6774	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		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,065	05/04/2019	100.00	246.10	60		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
16/04/2019		Prepared By			Checked By		Approved By		16	

Purchase Bills -0111111										Highrise	
Project Supplier Rathod Agency Address:					Bill_No	6774		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			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00			
16/04/2019		Prepared By			Checked By		Approved By		17		

Purchase Bills -0111111										Highrise
Project					Bill_No	6774	Inward Date	16/04/2019		
Supplier Rathod Agency					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		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,066	05/04/2019	100.00	246.10	61		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00		
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4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00		
16/04/2019		Prepared By			Checked By		Approved By		18	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6774		Inward Date	16/04/2019		
Supplier Rathod Agency					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			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
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4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
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Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
16/04/2019					Prepared By	Checked By	Approved By	19			

Purchase Bills -0111111										Highrise	
Project Supplier Rathod Agency Address:					Bill_No	6774		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			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,067	05/04/2019	100.00	246.10	62		24,610.00			
Cement PPC - 50 kg/bag							05/04/2019				
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Cement PPC - 50 kg/bag							05/04/2019				
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Cement PPC - 50 kg/bag							05/04/2019				
4189	890.05	44,068	05/04/2019	100.00	246.10	63		24,610.00			
16/04/2019		Prepared By			Checked By		Approved By		20		

Purchase Bills -0111111										Highrise
Project					Bill_No	6774	Inward Date	16/04/2019		
Supplier Rathod Agency					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		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,068	05/04/2019	100.00	246.10	63		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,068	05/04/2019	100.00	246.10	63		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,068	05/04/2019	100.00	246.10	63		24,610.00		
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Cement PPC - 50 kg/bag							05/04/2019			
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Cement PPC - 50 kg/bag							05/04/2019			
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Cement PPC - 50 kg/bag							05/04/2019			
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Cement PPC - 50 kg/bag							05/04/2019			
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Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,068	05/04/2019	100.00	246.10	63		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,068	05/04/2019	100.00	246.10	63		24,610.00		
16/04/2019					Prepared By	Checked By	Approved By	21		

Highrise

Bill_No	6774
Bill Date	16/04/2019
CST No	
LST No	

Due Date 16/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Remark							Material Total :	4,666,056.00
							Others :	0.00
							Total Taxes :	54,437.32
							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 :	4,720,493.32
							Cr.Note No : 0.00	-
							Net Bill Amount :	4,720,493.32

Tax Details

E.T	27,218.66
S.Tax	27,218.66
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-