

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1		2,000.00
16/04/2019		Prepared By		Checked By		Approved By		1

Purchase Bills -0111111										Highrise
Project						Bill_No	6772	Inward Date	16/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,007	04/04/2019	1.00		2,000.00	1		2,000.00	
16/04/2019	Prepared By				Checked By			Approved By		2

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis								
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,007	04/04/2019	1.00	2,000.00	1	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
Tractor Charges on Daily Basis								
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2	20/03/2019	2,000.00
16/04/2019			Prepared By		Checked By		Approved By	
							3	

Purchase Bills -0111111										Highrise
Project						Bill_No	6772	Inward Date	16/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
Tractor Charges on Daily Basis								20/03/2019		
4184	10.00	44,008	04/04/2019	1.00		2,000.00	2		2,000.00	
16/04/2019	Prepared By				Checked By			Approved By		4

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2		2,000.00
Tractor Charges on Daily Basis							20/03/2019	
4184	10.00	44,008	04/04/2019	1.00	2,000.00	2		2,000.00
Tractor Charges on Daily Basis							22/03/2019	
4184	10.00	44,009	04/04/2019	1.00	2,000.00	3		2,000.00
Tractor Charges on Daily Basis							22/03/2019	
4184	10.00	44,009	04/04/2019	1.00	2,000.00	3		2,000.00
Tractor Charges on Daily Basis							22/03/2019	
4184	10.00	44,009	04/04/2019	1.00	2,000.00	3		2,000.00
Tractor Charges on Daily Basis							22/03/2019	
4184	10.00	44,009	04/04/2019	1.00	2,000.00	3		2,000.00
Tractor Charges on Daily Basis							22/03/2019	
4184	10.00	44,009	04/04/2019	1.00	2,000.00	3		2,000.00
Tractor Charges on Daily Basis							22/03/2019	
4184	10.00	44,009	04/04/2019	1.00	2,000.00	3		2,000.00
16/04/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111										Highrise
Project						Bill_No	6772	Inward Date	16/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
16/04/2019	Prepared By				Checked By			Approved By		6

Purchase Bills -0111111										Highrise
Project						Bill_No	6772	Inward Date	16/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,009	04/04/2019	1.00		2,000.00	3	22/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4	25/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4	25/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4	25/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4	25/03/2019	2,000.00	
16/04/2019	Prepared By				Checked By			Approved By		7

Purchase Bills -0111111										Highrise
Project						Bill_No	6772	Inward Date	16/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
Tractor Charges on Daily Basis								25/03/2019		
4184	10.00	44,010	04/04/2019	1.00		2,000.00	4		2,000.00	
16/04/2019	Prepared By				Checked By			Approved By		8

Purchase Bills -0111111										Highrise
Project					Bill_No	6772	Inward Date	16/04/2019		
Supplier					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		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							25/03/2019			
4184	10.00	44,010	04/04/2019	1.00	2,000.00	4		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00		
16/04/2019		Prepared By			Checked By		Approved By		9	

Purchase Bills -0111111							Highrise		
Project Supplier GANESH RATHOD Address:					Bill_No	6772	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	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
Tractor Charges on Daily Basis							27/03/2019		
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00	
16/04/2019		Prepared By			Checked By		Approved By		10

Purchase Bills -0111111							Highrise	
Project Supplier GANESH RATHOD Address:					Bill_No	6772	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
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,011	04/04/2019	1.00	2,000.00	7		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
16/04/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
16/04/2019		Prepared By		Checked By		Approved By		12

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4184	10.00	44,012	04/04/2019	1.00	2,000.00	8		2,000.00
16/04/2019		Prepared By		Checked By		Approved By		13

Purchase Bills -0111111										Highrise
Project						Bill_No	6772	Inward Date	16/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								27/03/2019		
4184	10.00	44,012	04/04/2019	1.00		2,000.00	8		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4184	10.00	44,013	04/04/2019	1.00		2,000.00	24		2,000.00	
16/04/2019	Prepared By				Checked By			Approved By		14

Purchase Bills -0111111							Highrise		
Project					Bill_No	6772	Inward Date	16/04/2019	
Supplier GANESH RATHOD					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	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
Tractor Charges on Daily Basis							02/04/2019		
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00	
16/04/2019					Prepared By	Checked By	Approved By	15	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							02/04/2019	
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4184	10.00	44,013	04/04/2019	1.00	2,000.00	24		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
16/04/2019		Prepared By		Checked By		Approved By		16

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00
16/04/2019		Prepared By		Checked By		Approved By		17

Purchase Bills -0111111									
Project Supplier GANESH RATHOD Address:					Bill_No 6772 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	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,014	04/04/2019	1.00	2,000.00	27		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00	
Tractor Charges on Daily Basis							03/04/2019		
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00	
16/04/2019				Prepared By	Checked By	Approved By		18	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
16/04/2019		Prepared By		Checked By		Approved By		19

Purchase Bills -0111111							Highrise	
Project		Bill_No		6772		Inward Date		16/04/2019
Supplier		GANESH RATHOD		Bill Date		16/04/2019		Due Date
Address:				CST No				16/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4184	10.00	44,015	04/04/2019	1.00	2,000.00	28		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00
16/04/2019			Prepared By		Checked By		Approved By	
							20	

Purchase Bills -0111111							Highrise		
Project					Bill_No	6772	Inward Date	16/04/2019	
Supplier					GANESH RATHOD	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	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4184	10.00	44,016	04/04/2019	1.00	2,000.00	31		2,000.00	
16/04/2019			Prepared By		Checked By		Approved By		21

Purchase Bills -0111111					Highrise				
Project					Bill_No	6772	Inward Date	16/04/2019	
Supplier GANESH RATHOD					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 :	480,000.00	
							Others :	0.00	
							Total Taxes :	0.00	
							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 :	480,000.00	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	480,000.00	
OTHER DETAILS :							<u>Tax Details</u>		
							E.T	-	
							S.Tax	-	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/04/2019		Prepared By			Checked By		Approved By		23