

Purchase Bills -0111111										Highrise
Project						Bill_No	6788	Inward Date	26/04/2019	
Supplier	R.S.Earthmovers					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date		Qty		Rate	Ch_No	Ch_Date	Amount
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
JCB charges									28/03/2019	
4178	12.00	44,118	28/03/2019		7.00		750.00	1978		5,250.00
26/04/2019	Prepared By					Checked By			Approved By	1

Purchase Bills -0111111							Highrise	
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Supplier		R.S.Earthmovers		Bill Date		26/04/2019		Due Date
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				LST No				
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JCB charges							28/03/2019	
4178	12.00	44,118	28/03/2019	7.00	750.00	1978		5,250.00
JCB charges							28/03/2019	
4178	12.00	44,118	28/03/2019	7.00	750.00	1978		5,250.00
JCB charges							28/03/2019	
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JCB charges							28/03/2019	
4178	12.00	44,118	28/03/2019	7.00	750.00	1978		5,250.00
26/04/2019		Prepared By		Checked By		Approved By		2

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		LST No							
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JCB charges							28/03/2019		
4178	12.00	44,118	28/03/2019	7.00	750.00	1978		5,250.00	
JCB charges							29/03/2019		
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00	
JCB charges							29/03/2019		
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00	
JCB charges							29/03/2019		
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00	
JCB charges							29/03/2019		
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00	
JCB charges							29/03/2019		
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00	
JCB charges							29/03/2019		
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00	
JCB charges							29/03/2019		
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00	
26/04/2019			Prepared By		Checked By		Approved By		
							3		

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JCB charges								29/03/2019		
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JCB charges								29/03/2019		
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JCB charges								29/03/2019		
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JCB charges								29/03/2019		
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JCB charges								29/03/2019		
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JCB charges								29/03/2019		
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JCB charges								29/03/2019		
4178	12.00	44,119	29/03/2019	5.00		750.00	1979		3,750.00	
26/04/2019	Prepared By				Checked By			Approved By		4

Purchase Bills -0111111							Highrise	
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Supplier		R.S.Earthmovers		Bill Date		26/04/2019		Due Date
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JCB charges							29/03/2019	
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JCB charges							29/03/2019	
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JCB charges							29/03/2019	
4178	12.00	44,119	29/03/2019	5.00	750.00	1979		3,750.00
JCB charges							29/03/2019	
4230	16.50	44,120	11/04/2019	2.00	750.00	1979		1,500.00
JCB charges							29/03/2019	
4230	16.50	44,120	11/04/2019	2.00	750.00	1979		1,500.00
JCB charges							29/03/2019	
4230	16.50	44,120	11/04/2019	2.00	750.00	1979		1,500.00
JCB charges							29/03/2019	
4230	16.50	44,120	11/04/2019	2.00	750.00	1979		1,500.00
JCB charges							29/03/2019	
4230	16.50	44,120	11/04/2019	2.00	750.00	1979		1,500.00
JCB charges							29/03/2019	
4230	16.50	44,120	11/04/2019	2.00	750.00	1979		1,500.00
JCB charges							29/03/2019	
4230	16.50	44,120	11/04/2019	2.00	750.00	1979		1,500.00
26/04/2019		Prepared By		Checked By		Approved By		5

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JCB charges									29/03/2019	
4230	16.50	44,120	11/04/2019		2.00		750.00	1979		1,500.00
JCB charges									29/03/2019	
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4230	16.50	44,120	11/04/2019		2.00		750.00	1979		1,500.00
JCB charges									29/03/2019	
4230	16.50	44,120	11/04/2019		2.00		750.00	1979		1,500.00
JCB charges									30/03/2019	
4230	16.50	44,121	11/04/2019		7.45		750.00	1980		5,587.50
JCB charges									30/03/2019	
4230	16.50	44,121	11/04/2019		7.45		750.00	1980		5,587.50
JCB charges									30/03/2019	
4230	16.50	44,121	11/04/2019		7.45		750.00	1980		5,587.50
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JCB charges									30/03/2019	
4230	16.50	44,121	11/04/2019		7.45		750.00	1980		5,587.50
26/04/2019	Prepared By				Checked By				Approved By	7

Purchase Bills -0111111							Highrise	
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Supplier R.S.Earthmovers					Bill Date	26/04/2019	Due Date	26/04/2019
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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							30/03/2019	
4230	16.50	44,121	11/04/2019	7.45	750.00	1980		5,587.50
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JCB charges							30/03/2019	
4230	16.50	44,121	11/04/2019	7.45	750.00	1980		5,587.50
26/04/2019		Prepared By			Checked By		Approved By	
							8	

Purchase Bills -0111111										Highrise	
Project Supplier R.S.Earthmovers Address:					Bill_No	6788		Inward Date	26/04/2019		
					Bill Date	26/04/2019		Due Date	26/04/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
JCB charges							30/03/2019				
4230	16.50	44,121	11/04/2019	7.45	750.00	1980		5,587.50			
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JCB charges								01/04/2019		
4230	16.50	44,122	11/04/2019	7.05		750.00	1981		5,287.50	
JCB charges								01/04/2019		
4230	16.50	44,122	11/04/2019	7.05		750.00	1981		5,287.50	
JCB charges								01/04/2019		
4230	16.50	44,122	11/04/2019	7.05		750.00	1981		5,287.50	
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JCB charges								01/04/2019		
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26/04/2019	Prepared By				Checked By			Approved By		10

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JCB charges							01/04/2019	
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4230	16.50	44,122	11/04/2019	7.05	750.00	1981		5,287.50
JCB charges							01/04/2019	
4230	16.50	44,122	11/04/2019	7.05	750.00	1981		5,287.50
JCB charges							01/04/2019	
4230	16.50	44,122	11/04/2019	7.05	750.00	1981		5,287.50
JCB charges							01/04/2019	
4230	16.50	44,122	11/04/2019	7.05	750.00	1981		5,287.50
26/04/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111					Highrise				
Project					Bill_No	6788	Inward Date	26/04/2019	
Supplier R.S.Earthmovers					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :	513,000.00	
							Others :	0.00	
							Total Taxes :	3,847.52	
							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 :	516,847.52	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	516,847.52	
OTHER DETAILS :							Tax Details		
							E.T	1,923.76	
							S.Tax	1,923.76	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
26/04/2019					Prepared By	Checked By	Approved By	12	