

Purchase Bills -0111111							Highrise	
Project				Bill_No		6769	Inward Date	26/04/2019
Supplier		GITAI ENTERPRISES		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							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
26/04/2019		Prepared By		Checked By		Approved By		1

Purchase Bills -0111111										Highrise
Project							Bill_No	6769	Inward Date	26/04/2019
Supplier	GITAI ENTERPRISES						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										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
JCB charges										06/03/2019
4181	69.00	44,123	02/04/2019		5.00		700.00	2906		3,500.00
26/04/2019	Prepared By			Checked By			Approved By			2

Purchase Bills -0111111							Highrise	
Project					Bill_No	6769	Inward Date	26/04/2019
Supplier GITAI ENTERPRISES					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							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							06/03/2019	
4181	69.00	44,123	02/04/2019	5.00	700.00	2906		3,500.00
JCB charges							09/03/2019	
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00
JCB charges							09/03/2019	
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00
JCB charges							09/03/2019	
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00
JCB charges							09/03/2019	
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00
JCB charges							09/03/2019	
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00
JCB charges							09/03/2019	
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00
JCB charges							09/03/2019	
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00
26/04/2019			Prepared By		Checked By		Approved By	
3								

Purchase Bills -0111111										Highrise
Project					Bill_No	6769		Inward Date	26/04/2019	
Supplier GITAI ENTERPRISES					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							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
JCB charges							09/03/2019			
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00		
26/04/2019					Prepared By	Checked By	Approved By		4	

Purchase Bills -0111111							Highrise		
Project	GITAI ENTERPRISES					Bill_No	6769	Inward Date	26/04/2019
Supplier						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							09/03/2019		
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00	
JCB charges							09/03/2019		
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00	
JCB charges							09/03/2019		
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00	
JCB charges							09/03/2019		
4181	69.00	44,124	02/04/2019	7.00	700.00	2830		4,900.00	
JCB charges							12/03/2019		
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00	
JCB charges							12/03/2019		
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00	
JCB charges							12/03/2019		
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00	
JCB charges							12/03/2019		
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00	
JCB charges							12/03/2019		
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00	
JCB charges							12/03/2019		
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00	
26/04/2019	Prepared By			Checked By			Approved By		5

Purchase Bills -0111111										Highrise
Project					Bill_No	6769	Inward Date	26/04/2019		
Supplier GITAI ENTERPRISES					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							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
JCB charges							12/03/2019			
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00		
26/04/2019					Prepared By	Checked By	Approved By	6		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6769		Inward Date		26/04/2019
Supplier		GITAI ENTERPRISES		Bill Date		26/04/2019		Due Date
Address:		CST No		LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							12/03/2019	
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00
JCB charges							12/03/2019	
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00
JCB charges							12/03/2019	
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00
JCB charges							12/03/2019	
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00
JCB charges							12/03/2019	
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00
JCB charges							12/03/2019	
4181	69.00	44,125	02/04/2019	2.00	700.00	2911		1,400.00
JCB charges							13/03/2019	
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00
JCB charges							13/03/2019	
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00
JCB charges							13/03/2019	
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00
JCB charges							13/03/2019	
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00
JCB charges							13/03/2019	
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00
26/04/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111							Highrise		
Project	GITAI ENTERPRISES					Bill_No	6769	Inward Date	26/04/2019
Supplier						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							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
JCB charges							13/03/2019		
4181	69.00	44,126	02/04/2019	5.00	700.00	2833		3,500.00	
26/04/2019	Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111							Highrise		
Project		Bill_No		6769		Inward Date		26/04/2019	
Supplier		GITAI ENTERPRISES		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							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
JCB charges							14/03/2019		
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00	
26/04/2019			Prepared By		Checked By		Approved By		
							10		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6769		Inward Date		26/04/2019
Supplier		GITAI ENTERPRISES		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							14/03/2019	
4181	69.00	44,127	02/04/2019	3.00	700.00	2913		2,100.00
JCB charges							26/03/2019	
4181	69.00	44,128	02/04/2019	5.00	700.00	2842		3,500.00
26/04/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
JCB charges									26/03/2019	
4181	69.00	44,128	02/04/2019		5.00		700.00	2842		3,500.00
26/04/2019	Prepared By				Checked By			Approved By		12

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
26/04/2019	Prepared By				Checked By			Approved By		13

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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								26/03/2019		
4181	69.00	44,128	02/04/2019	5.00		700.00	2842		3,500.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
JCB charges								27/03/2019		
4181	69.00	44,129	02/04/2019	7.00		700.00	2843		4,900.00	
26/04/2019	Prepared By				Checked By			Approved By		14

Purchase Bills -0111111							Highrise		
Project	GITAI ENTERPRISES					Bill_No	6769	Inward Date	26/04/2019
Supplier						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							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
JCB charges							27/03/2019		
4181	69.00	44,129	02/04/2019	7.00	700.00	2843		4,900.00	
26/04/2019	Prepared By			Checked By			Approved By	15	

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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									27/03/2019	
4181	69.00	44,129	02/04/2019		7.00		700.00	2843		4,900.00
JCB charges									27/03/2019	
4181	69.00	44,129	02/04/2019		7.00		700.00	2843		4,900.00
JCB charges									27/03/2019	
4181	69.00	44,129	02/04/2019		7.00		700.00	2843		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
26/04/2019	Prepared By				Checked By			Approved By		16

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
26/04/2019	Prepared By				Checked By			Approved By		17

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									28/03/2019	
4181	69.00	44,130	02/04/2019		7.00		700.00	2845		4,900.00
JCB charges									29/03/2019	
4181	69.00	44,131	02/04/2019		7.00		700.00	2847		4,900.00
JCB charges									29/03/2019	
4181	69.00	44,131	02/04/2019		7.00		700.00	2847		4,900.00
JCB charges									29/03/2019	
4181	69.00	44,131	02/04/2019		7.00		700.00	2847		4,900.00
JCB charges									29/03/2019	
4181	69.00	44,131	02/04/2019		7.00		700.00	2847		4,900.00
JCB charges									29/03/2019	
4181	69.00	44,131	02/04/2019		7.00		700.00	2847		4,900.00
26/04/2019	Prepared By				Checked By			Approved By		18

Purchase Bills -011111										Highrise
Project					Bill_No	6769		Inward Date	26/04/2019	
Supplier GITAI ENTERPRISES					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							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		
JCB charges							29/03/2019			
4181	69.00	44,131	02/04/2019	7.00	700.00	2847		4,900.00		

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,132	02/04/2019	7.00		700.00	2848		4,900.00	
26/04/2019	Prepared By				Checked By			Approved By		21

Purchase Bills -0111111							Highrise	
Project		Bill_No		6769		Inward Date		26/04/2019
Supplier		GITAI ENTERPRISES		Bill Date		26/04/2019		Due Date
Address:		CST No						26/04/2019
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,132	02/04/2019	7.00	700.00	2848		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00
JCB charges							30/03/2019	
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00
26/04/2019			Prepared By		Checked By		Approved By	
							22	

Purchase Bills -0111111										Highrise
Project					Bill_No	6769		Inward Date	26/04/2019	
Supplier GITAI ENTERPRISES					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							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
JCB charges							30/03/2019			
4181	69.00	44,133	02/04/2019	7.00	700.00	2849		4,900.00		
26/04/2019		Prepared By			Checked By		Approved By		23	

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
JCB charges								30/03/2019		
4181	69.00	44,133	02/04/2019	7.00		700.00	2849		4,900.00	
26/04/2019	Prepared By				Checked By			Approved By		24

Purchase Bills -0111111							Highrise	
Project		Bill_No		6769		Inward Date		26/04/2019
Supplier		GITAI ENTERPRISES		Bill Date		26/04/2019		Due Date
Address:		CST No						26/04/2019
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
26/04/2019		Prepared By		Checked By		Approved By		25

Purchase Bills -0111111							Highrise	
Project		Bill_No		6769		Inward Date		26/04/2019
Supplier		GITAI ENTERPRISES		Bill Date		26/04/2019		Due Date
Address:		CST No						26/04/2019
		LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges								02/04/2019
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
26/04/2019		Prepared By		Checked By		Approved By		26

Purchase Bills -0111111							Highrise	
Project					Bill_No	6769	Inward Date	26/04/2019
Supplier GITAI ENTERPRISES					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							02/04/2019	
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges							02/04/2019	
4181	69.00	44,134	02/04/2019	7.00	700.00	2922		4,900.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
26/04/2019		Prepared By		Checked By		Approved By		27

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
JCB charges									12/04/2019	
4229	10.00	44,135	12/04/2019		2.00		700.00	2932		1,400.00
26/04/2019	Prepared By				Checked By			Approved By		28

Purchase Bills -0111111							Highrise	
Project					Bill_No	6769	Inward Date	26/04/2019
Supplier	GITAI ENTERPRISES				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							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							12/04/2019	
4229	10.00	44,135	12/04/2019	2.00	700.00	2932		1,400.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
26/04/2019			Prepared By		Checked By		Approved By	
							29	

Purchase Bills -0111111										Highrise
Project						Bill_No	6769	Inward Date	26/04/2019	
Supplier	GITAI ENTERPRISES					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								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
JCB charges								08/04/2019		
4229	10.00	44,143	11/04/2019	8.00		700.00	2928		5,600.00	
26/04/2019	Prepared By				Checked By			Approved By		30

Highrise

Bill_No	6769
Bill 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							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00
JCB charges							08/04/2019	
4229	10.00	44,143	11/04/2019	8.00	700.00	2928		5,600.00

Purchase Bills -0111111										Highrise																																																																																																																										
Project					Bill_No		6769		Inward Date		26/04/2019																																																																																																																									
Supplier GITAI ENTERPRISES					Bill Date		26/04/2019		Due Date		26/04/2019																																																																																																																									
Address:					CST No																																																																																																																															
					LST No																																																																																																																															
<table><tr><th>PO No.</th><th>PO Qty</th><th>Grn_No</th><th>Grn_Date</th><th>Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td colspan="8">Remark</td><td>Material Total :</td><td colspan="2">1,327,200.00</td></tr><tr><td colspan="8"></td><td>Others :</td><td colspan="2">0.00</td></tr><tr><td colspan="8"></td><td>Total Taxes :</td><td colspan="2">9,954.00</td></tr><tr><td colspan="8"></td><td>Transport Extra</td><td colspan="2">-</td></tr><tr><td colspan="8"></td><td>L/Un,OC 1,OC2 :</td><td colspan="2">0.00</td></tr><tr><td colspan="8"></td><td>Others 1 :</td><td colspan="2">0.00</td></tr><tr><td colspan="8"></td><td>Others 2 :</td><td colspan="2">0.00</td></tr><tr><td colspan="8">A/C Purchase Voucher no: 0</td><td>Bill Amount :</td><td colspan="2">1,337,154.00</td></tr><tr><td colspan="8"></td><td>Cr.Note No : 0.00</td><td colspan="2">-</td></tr><tr><td colspan="8"></td><td>Net Bill Amount :</td><td colspan="2">1,337,154.00</td></tr></table>														PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	Remark								Material Total :	1,327,200.00										Others :	0.00										Total Taxes :	9,954.00										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 :	1,337,154.00										Cr.Note No : 0.00	-										Net Bill Amount :	1,337,154.00	
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount																																																																																																																												
Remark								Material Total :	1,327,200.00																																																																																																																											
								Others :	0.00																																																																																																																											
								Total Taxes :	9,954.00																																																																																																																											
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								L/Un,OC 1,OC2 :	0.00																																																																																																																											
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										E.T	4,977.00																																																																																																																									
										S.Tax	4,977.00																																																																																																																									
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										V 5%	-																																																																																																																									
										OCT3%	-																																																																																																																									
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26/04/2019	Prepared By	Checked By	Approved By	32
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