

Purchase Bills -0111111							Highrise		
Project Supplier SOLID STRENGTH CONCRETE INFRA Address:					Bill_No	6797/91	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	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
26/04/2019		Prepared By			Checked By		Approved By		
							1		

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
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4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
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4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
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4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48	
26/04/2019			Prepared By		Checked By		Approved By		
							2		

Purchase Bills -0111111							Highrise	
Project Supplier SOLID STRENGTH CONCRETE INFRA Address:					Bill_No	6797/91	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
RMC-M25							01/04/2019	
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,156	11/04/2019	6.00	3,474.58	1833		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
RMC-M25							01/04/2019	
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48
26/04/2019			Prepared By		Checked By		Approved By	
3								

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							01/04/2019		
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48	
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RMC-M25							01/04/2019		
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48	
26/04/2019	Prepared By			Checked By		Approved By		4	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							01/04/2019		
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,157	11/04/2019	6.00	3,474.58	1834		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
26/04/2019	Prepared By			Checked By		Approved By		5	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,158	11/04/2019	6.00	3,474.58	1839		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48	
RMC-M25							01/04/2019		
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48	
26/04/2019			Prepared By		Checked By		Approved By		
							7		

Purchase Bills -0111111								Highrise	
Project						Bill_No	6797/91	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
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
RMC-M25								01/04/2019	
4240	32.98	44,159	11/04/2019	6.00		3,474.58	1840		20,847.48
26/04/2019		Prepared By			Checked By		Approved By		8

Purchase Bills -0111111										Highrise		
Project					Bill_No	6797/91		Inward Date	26/04/2019			
Supplier					SOLID STRENGTH CONCRETE INFRA					Bill Date	26/04/2019	
Address:										CST No		
										LST No		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount				
RMC-M25							01/04/2019					
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48				
RMC-M25							01/04/2019					
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48				
RMC-M25							01/04/2019					
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48				
RMC-M25							01/04/2019					
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48				
RMC-M25							01/04/2019					
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48				
RMC-M25							01/04/2019					
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48				
RMC-M25							01/04/2019					
4240	32.98	44,159	11/04/2019	6.00	3,474.58	1840		20,847.48				
RMC-M25							01/04/2019					
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90				
RMC-M25							01/04/2019					
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90				
RMC-M25							01/04/2019					
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90				
26/04/2019		Prepared By			Checked By			Approved By			9	

Purchase Bills -0111111								Highrise	
Project						Bill_No	6797/91	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
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
RMC-M25								01/04/2019	
4240	32.98	44,160	11/04/2019	5.00		3,474.58	1841		17,372.90
26/04/2019		Prepared By			Checked By			Approved By	
								10	

Purchase Bills -0111111							Highrise	
Project Supplier SOLID STRENGTH CONCRETE INFRA Address:					Bill_No	6797/91	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
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							01/04/2019	
4240	32.98	44,160	11/04/2019	5.00	3,474.58	1841		17,372.90
RMC-M25							19/04/2019	
4265	30.00	44,188	19/04/2019	6.00	3,474.58	2480		20,847.48
26/04/2019		Prepared By			Checked By		Approved By	
							11	

Purchase Bills -0111111								Highrise	
Project						Bill_No	6797/91	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
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
26/04/2019		Prepared By			Checked By			Approved By	
								12	

Purchase Bills -0111111								Highrise	
Project						Bill_No	6797/91	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
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,188	19/04/2019		6.00	3,474.58	2480		20,847.48
26/04/2019		Prepared By			Checked By			Approved By	
								13	

Purchase Bills -0111111										Highrise
Project						Bill_No	6797/91	Inward Date	26/04/2019	
Supplier	SOLID STRENGTH CONCRETE INFRA					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
RMC-M25									19/04/2019	
4265	30.00	44,188	19/04/2019		6.00		3,474.58	2480		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
RMC-M25									19/04/2019	
4265	30.00	44,189	19/04/2019		6.00		3,474.58	2481		20,847.48
26/04/2019	Prepared By				Checked By			Approved By		14

Purchase Bills -0111111								Highrise	
Project						Bill_No	6797/91	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
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019	6.00		3,474.58	2481		20,847.48
26/04/2019		Prepared By			Checked By			Approved By	
								15	

Purchase Bills -0111111								Highrise	
Project						Bill_No	6797/91	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
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019		6.00	3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019		6.00	3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,189	19/04/2019		6.00	3,474.58	2481		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,190	19/04/2019		6.00	3,474.58	2482		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,190	19/04/2019		6.00	3,474.58	2482		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,190	19/04/2019		6.00	3,474.58	2482		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,190	19/04/2019		6.00	3,474.58	2482		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,190	19/04/2019		6.00	3,474.58	2482		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,190	19/04/2019		6.00	3,474.58	2482		20,847.48
RMC-M25								19/04/2019	
4265	30.00	44,190	19/04/2019		6.00	3,474.58	2482		20,847.48
26/04/2019		Prepared By			Checked By			Approved By	
								16	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
26/04/2019			Prepared By		Checked By		Approved By		
							17		

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,190	19/04/2019	6.00	3,474.58	2482		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
26/04/2019			Prepared By		Checked By		Approved By		
							18		

Purchase Bills -0111111										Highrise
Project Supplier Address: SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91		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	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
RMC-M25								19/04/2019		
4265	30.00	44,191	19/04/2019	6.00		3,474.58	2483		20,847.48	
26/04/2019		Prepared By			Checked By			Approved By		
19										

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,191	19/04/2019	6.00	3,474.58	2483		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
26/04/2019	Prepared By			Checked By			Approved By	20	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6797/91	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	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
RMC-M25							19/04/2019		
4265	30.00	44,192	19/04/2019	6.00	3,474.58	2484		20,847.48	
26/04/2019	Prepared By			Checked By			Approved By	21	

Highrise

Bill_No	6797/91
Bill Date	26/04/2019
CST No	
LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Remark							Material Total :	4,920,005.28
							Others :	0.00
							Total Taxes :	36,899.98
							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 :	4,956,905.26
							Cr.Note No : 0.00	-
							Net Bill Amount :	4,956,905.26

Tax Details

26/04/2019	Prepared By	Checked By	Approved By	23
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