

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
26/04/2019	Prepared By				Checked By			Approved By		1

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
RMC-M25								12/04/2019		
4092	196.50	43,977	12/04/2019	6.00		3,347.46	46		20,084.76	
26/04/2019	Prepared By				Checked By			Approved By		2

Purchase Bills -0111111										Highrise
Project					Bill_No	6750		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							12/04/2019			
4092	196.50	43,977	12/04/2019	6.00	3,347.46	46		20,084.76		
RMC-M25							12/04/2019			
4092	196.50	43,977	12/04/2019	6.00	3,347.46	46		20,084.76		
RMC-M25							12/04/2019			
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68		
RMC-M25							12/04/2019			
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68		
RMC-M25							12/04/2019			
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68		
RMC-M25							12/04/2019			
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68		
RMC-M25							12/04/2019			
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68		
RMC-M25							12/04/2019			
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68		
RMC-M25							12/04/2019			
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68		
26/04/2019		Prepared By			Checked By		Approved By		3	

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	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							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
RMC-M25							12/04/2019		
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68	
26/04/2019	Prepared By			Checked By			Approved By		4

Purchase Bills -0111111							Highrise	
Project					Bill_No	6750	Inward Date	26/04/2019
Supplier BALAJI INFRA & RMC					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							12/04/2019	
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68
RMC-M25							12/04/2019	
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68
RMC-M25							12/04/2019	
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68
RMC-M25							12/04/2019	
4092	196.50	43,978	12/04/2019	8.00	3,347.46	44		26,779.68
RMC-M25							13/04/2019	
4092	196.50	43,979	13/04/2019	6.50	3,347.46	50		21,758.49
RMC-M25							13/04/2019	
4092	196.50	43,979	13/04/2019	6.50	3,347.46	50		21,758.49
RMC-M25							13/04/2019	
4092	196.50	43,979	13/04/2019	6.50	3,347.46	50		21,758.49
RMC-M25							13/04/2019	
4092	196.50	43,979	13/04/2019	6.50	3,347.46	50		21,758.49
RMC-M25							13/04/2019	
4092	196.50	43,979	13/04/2019	6.50	3,347.46	50		21,758.49
26/04/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
RMC-M25								13/04/2019		
4092	196.50	43,979	13/04/2019	6.50		3,347.46	50		21,758.49	
26/04/2019	Prepared By				Checked By			Approved By		6

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	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							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
26/04/2019	Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	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							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							13/04/2019		
4092	196.50	43,980	13/04/2019	6.00	3,347.46	51		20,084.76	
RMC-M25							15/04/2019		
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22	
RMC-M25							15/04/2019		
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22	
RMC-M25							15/04/2019		
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22	
26/04/2019			Prepared By		Checked By		Approved By		
							9		

Purchase Bills -0111111							Highrise	
Project					Bill_No	6750	Inward Date	26/04/2019
Supplier BALAJI INFRA & RMC					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							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
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RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
26/04/2019		Prepared By			Checked By		Approved By	
							10	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6750		Inward Date		26/04/2019
Supplier		BALAJI INFRA & RMC		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
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
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RMC-M25							15/04/2019	
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RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,981	15/04/2019	7.00	3,347.46	52		23,432.22
RMC-M25							15/04/2019	
4092	196.50	43,982	15/04/2019	6.50	3,347.46	53		21,758.49
26/04/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
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PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
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RMC-M25								15/04/2019		
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RMC-M25								15/04/2019		
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4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
26/04/2019	Prepared By				Checked By			Approved By		12

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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	
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RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
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4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
RMC-M25								15/04/2019		
4092	196.50	43,982	15/04/2019	6.50		3,347.46	53		21,758.49	
26/04/2019	Prepared By				Checked By			Approved By		13

Purchase Bills -0111111							Highrise	
Project					Bill_No	6750	Inward Date	26/04/2019
Supplier BALAJI INFRA & RMC					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							15/04/2019	
4092	196.50	43,982	15/04/2019	6.50	3,347.46	53		21,758.49
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
RMC-M25							16/04/2019	
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68
26/04/2019		Prepared By			Checked By		Approved By	
							14	

Purchase Bills -0111111										Highrise
Project						Bill_No	6750	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
RMC-M25								16/04/2019		
4092	196.50	44,017	16/04/2019	8.00		3,347.46	54		26,779.68	
26/04/2019	Prepared By				Checked By			Approved By		15

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	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							16/04/2019		
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68	
RMC-M25							16/04/2019		
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68	
RMC-M25							16/04/2019		
4092	196.50	44,017	16/04/2019	8.00	3,347.46	54		26,779.68	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
26/04/2019	Prepared By			Checked By		Approved By		16	

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6750	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							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
RMC-M25							16/04/2019		
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55		25,105.95	
26/04/2019	Prepared By			Checked By		Approved By		17	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6750		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								16/04/2019			
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55	25,105.95				
RMC-M25								16/04/2019			
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55	25,105.95				
RMC-M25								16/04/2019			
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55	25,105.95				
RMC-M25								16/04/2019			
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55	25,105.95				
RMC-M25								16/04/2019			
4092	196.50	44,018	16/04/2019	7.50	3,347.46	55	25,105.95				
Remark								Material Total :		4,458,816.72	
								Others :		0.00	
								Total Taxes :		33,441.12	
								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 :		4,492,257.84	
								Cr.Note No : 0.00		-	
								Net Bill Amount :		4,492,257.84	
26/04/2019										Prepared By	
										Checked By	
										Approved By	
										18	

Purchase Bills -0111111

Highrise

Project
Supplier BALAJI INFRA & RMC
Address:

Bill_No 6750
Bill Date 26/04/2019
CST No
LST No

Inward Date 26/04/2019
Due Date 26/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :

Tax Details

E.T	16,720.56
S.Tax	16,720.56
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-