

Purchase Bills -0111111										Highrise
Project						Bill_No	6792	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
26/04/2019		Prepared By			Checked By			Approved By		1

Purchase Bills -0111111							Highrise		
Project Supplier GANESH RATHOD Address:					Bill_No	6792	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	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
Tractor Charges on Daily Basis							04/04/2019		
4241	8.00	44,136	17/04/2019	1.00	2,000.00	32		2,000.00	
26/04/2019		Prepared By			Checked By		Approved By		2

Purchase Bills -0111111										Highrise
Project						Bill_No	6792	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4241	8.00	44,136	17/04/2019	1.00		2,000.00	32		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
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Tractor Charges on Daily Basis								05/04/2019		
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Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
26/04/2019		Prepared By			Checked By			Approved By		3

Purchase Bills -0111111										Highrise
Project Supplier GANESH RATHOD Address:					Bill_No	6792	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		
Tractor Charges on Daily Basis							05/04/2019			
4241	8.00	44,137	17/04/2019	1.00	2,000.00	36		2,000.00		
Tractor Charges on Daily Basis							05/04/2019			
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Tractor Charges on Daily Basis							05/04/2019			
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4241	8.00	44,137	17/04/2019	1.00	2,000.00	36		2,000.00		
Tractor Charges on Daily Basis							05/04/2019			
4241	8.00	44,137	17/04/2019	1.00	2,000.00	36		2,000.00		
26/04/2019					Prepared By	Checked By	Approved By	4		

Purchase Bills -0111111										Highrise
Project						Bill_No	6792	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
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PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
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Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,137	17/04/2019	1.00		2,000.00	36		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		5

Purchase Bills -0111111										Highrise
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PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		6

Purchase Bills -0111111										Highrise
Project						Bill_No	6792	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4241	8.00	44,138	17/04/2019	1.00		2,000.00	37		2,000.00	
Tractor Charges on Daily Basis								08/04/2019		
4241	8.00	44,139	17/04/2019	1.00		2,000.00	39		2,000.00	
Tractor Charges on Daily Basis								08/04/2019		
4241	8.00	44,139	17/04/2019	1.00		2,000.00	39		2,000.00	
Tractor Charges on Daily Basis								08/04/2019		
4241	8.00	44,139	17/04/2019	1.00		2,000.00	39		2,000.00	
Tractor Charges on Daily Basis								08/04/2019		
4241	8.00	44,139	17/04/2019	1.00		2,000.00	39		2,000.00	
26/04/2019				Prepared By		Checked By		Approved By		7

Purchase Bills -0111111										Highrise	
Project Supplier GANESH RATHOD Address:					Bill_No	6792		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			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,139	17/04/2019	1.00	2,000.00	39		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,139	17/04/2019	1.00	2,000.00	39		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,139	17/04/2019	1.00	2,000.00	39		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,139	17/04/2019	1.00	2,000.00	39		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,139	17/04/2019	1.00	2,000.00	39		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,139	17/04/2019	1.00	2,000.00	39		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
26/04/2019		Prepared By			Checked By		Approved By		9		

Purchase Bills -0111111										Highrise	
Project Supplier GANESH RATHOD Address:					Bill_No	6792			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			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
Tractor Charges on Daily Basis							08/04/2019				
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00			
26/04/2019					Prepared By	Checked By	Approved By	10			

Purchase Bills -0111111										Highrise
Project					Bill_No	6792	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		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							08/04/2019			
4241	8.00	44,140	17/04/2019	1.00	2,000.00	38		2,000.00		
Tractor Charges on Daily Basis							09/04/2019			
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00		
26/04/2019			Prepared By			Checked By			Approved By	
									11	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH RATHOD Address:					Bill_No	6792			Inward Date	26/04/2019	
					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			
Tractor Charges on Daily Basis							09/04/2019				
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00			
Tractor Charges on Daily Basis							09/04/2019				
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00			
Tractor Charges on Daily Basis							09/04/2019				
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Tractor Charges on Daily Basis							09/04/2019				
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4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00			
Tractor Charges on Daily Basis							09/04/2019				
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00			
26/04/2019					Prepared By	Checked By	Approved By	12			

Purchase Bills -0111111							Highrise	
Project		Bill_No		6792		Inward Date		26/04/2019
Supplier		GANESH RATHOD		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
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4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,141	17/04/2019	1.00	2,000.00	40		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		13

Purchase Bills -0111111										Highrise
Project						Bill_No	6792	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,141	17/04/2019	1.00		2,000.00	40		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		14

Purchase Bills -0111111										Highrise
Project						Bill_No	6792	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					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	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
Tractor Charges on Daily Basis								09/04/2019		
4241	8.00	44,142	17/04/2019	1.00		2,000.00	41		2,000.00	
26/04/2019		Prepared By			Checked By			Approved By		15

Highrise

Bill_No	6792
Bill Date	26/04/2019
CST No	
LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,142	17/04/2019	1.00	2,000.00	41		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,142	17/04/2019	1.00	2,000.00	41		2,000.00
Tractor Charges on Daily Basis							09/04/2019	
4241	8.00	44,142	17/04/2019	1.00	2,000.00	41		2,000.00

Remark	Material Total :	336,000.00
	Others :	0.00
	Total Taxes :	0.00
	Transport Extra	-
	L/Un,OC 1,OC2 :	0.00
	Others 1 :	0.00
	Others 2 :	0.00
A/C Purchase Voucher no 0	Bill Amount :	336,000.00
	Cr.Note No : 0.00	-
	Net Bill Amount :	336,000.00

Highrise

Bill_No	6792
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
S.Tax
V15%
V 5%
OCT3%
CST
Cus
V 14.