

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6754	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		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
26/04/2019		Prepared By			Checked By		Approved By		1	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6754	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		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
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3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
Readymix Plaster(50 KG)							17/04/2019			
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64		
26/04/2019		Prepared By			Checked By		Approved By		2	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754		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			
Readymix Plaster(50 KG)							17/04/2019				
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64			
Readymix Plaster(50 KG)							17/04/2019				
3935	1,606.00	44,150	17/04/2019	9.00	180.96	924		1,628.64			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
Readymix Plaster(50 KG)							17/04/2019				
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18			
26/04/2019		Prepared By			Checked By		Approved By		3		

Purchase Bills -0111111										Highrise
Project					Bill_No	6754	Inward Date			26/04/2019
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
Readymix Plaster(50 KG)							17/04/2019			
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18		
26/04/2019				Prepared By	Checked By	Approved By	4			

Purchase Bills -0111111							Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754	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
Readymix Plaster(50 KG)							17/04/2019	
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18
Readymix Plaster(50 KG)							17/04/2019	
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18
Readymix Plaster(50 KG)							17/04/2019	
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18
Readymix Plaster(50 KG)							17/04/2019	
4224	4,096.00	44,151	17/04/2019	126.00	171.43	924		21,600.18
Readymix Plaster(50 KG)							17/04/2019	
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40
Readymix Plaster(50 KG)							17/04/2019	
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40
Readymix Plaster(50 KG)							17/04/2019	
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40
Readymix Plaster(50 KG)							17/04/2019	
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40
Readymix Plaster(50 KG)							17/04/2019	
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40
Readymix Plaster(50 KG)							17/04/2019	
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40
Readymix Plaster(50 KG)							17/04/2019	
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40
26/04/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111										Highrise
Project					Bill_No	6754	Inward Date			26/04/2019
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
Readymix Plaster(50 KG)							17/04/2019			
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40		
26/04/2019				Prepared By	Checked By	Approved By	6			

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754		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			
Readymix Plaster(50 KG)							17/04/2019				
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40			
Readymix Plaster(50 KG)							17/04/2019				
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40			
Readymix Plaster(50 KG)							17/04/2019				
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40			
Readymix Plaster(50 KG)							17/04/2019				
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40			
Readymix Plaster(50 KG)							17/04/2019				
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40			
Readymix Plaster(50 KG)							17/04/2019				
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40			
Readymix Plaster(50 KG)							17/04/2019				
4118	1,728.00	44,152	17/04/2019	115.00	180.96	924		20,810.40			
Readymix Plaster(50 KG)							16/04/2019				
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00			
Readymix Plaster(50 KG)							16/04/2019				
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00			
Readymix Plaster(50 KG)							16/04/2019				
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00			
Readymix Plaster(50 KG)							16/04/2019				
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00			
26/04/2019			Prepared By			Checked By			Approved By		
									7		

Purchase Bills -0111111									
Project					Bill_No	6754	Inward Date	26/04/2019	
Supplier Vishal Tiles					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	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
Readymix Plaster(50 KG)							16/04/2019		
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00	
26/04/2019					Prepared By	Checked By	Approved By	8	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6754	Inward Date	26/04/2019		
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					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							16/04/2019			
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00		
Readymix Plaster(50 KG)							16/04/2019			
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00		
Readymix Plaster(50 KG)							16/04/2019			
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00		
Readymix Plaster(50 KG)							16/04/2019			
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00		
Readymix Plaster(50 KG)							16/04/2019			
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00		
Readymix Plaster(50 KG)							16/04/2019			
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00		
Readymix Plaster(50 KG)							16/04/2019			
4118	1,728.00	44,153	16/04/2019	250.00	180.96	922		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
26/04/2019				Prepared By	Checked By		Approved By		9	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6754	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		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
26/04/2019		Prepared By			Checked By		Approved By		10	

Purchase Bills -0111111										Highrise
Project					Bill_No	6754	Inward Date	26/04/2019		
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,161	19/04/2019	250.00	180.96	927		45,240.00		
Readymix Plaster(50 KG)							19/04/2019			
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00		
26/04/2019		Prepared By			Checked By		Approved By		11	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754		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			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
Readymix Plaster(50 KG)							19/04/2019				
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00			
26/04/2019		Prepared By			Checked By		Approved By		12		

Purchase Bills -0111111							Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754	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
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
26/04/2019			Prepared By		Checked By		Approved By	
13								

Purchase Bills -0111111							Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754	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
Readymix Plaster(50 KG)							19/04/2019	
4118	1,728.00	44,162	19/04/2019	150.00	180.96	926		27,144.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
Readymix Plaster(50 KG)							20/04/2019	
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00
26/04/2019					Prepared By	Checked By	Approved By	14

Purchase Bills -0111111										Highrise
Project					Bill_No	6754	Inward Date	26/04/2019		
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00		
26/04/2019		Prepared By			Checked By		Approved By		15	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754		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			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,167	20/04/2019	250.00	180.96	929		45,240.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
26/04/2019			Prepared By			Checked By			Approved By		
									16		

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754		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			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
Readymix Plaster(50 KG)							20/04/2019				
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00			
26/04/2019		Prepared By			Checked By		Approved By		17		

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6754	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		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00		
Readymix Plaster(50 KG)							20/04/2019			
4118	1,728.00	44,169	20/04/2019	200.00	180.96	931		36,192.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
26/04/2019		Prepared By			Checked By		Approved By		18	

Purchase Bills -0111111										Highrise
Project					Bill_No	6754	Inward Date	26/04/2019		
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
Readymix Plaster(50 KG)							21/04/2019			
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00		
26/04/2019					Prepared By	Checked By	Approved By	19		

Purchase Bills -0111111									
Project					Bill_No	6754	Inward Date	26/04/2019	
Supplier Vishal Tiles					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	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,179	21/04/2019	250.00	180.96	932		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00	
Readymix Plaster(50 KG)							21/04/2019		
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00	
26/04/2019					Prepared By	Checked By	Approved By	20	

Purchase Bills -0111111										Highrise
Project						Bill_No	6754	Inward Date	26/04/2019	
Supplier		Vishal Tiles				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	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
Readymix Plaster(50 KG)										21/04/2019
4118	1,728.00	44,180	21/04/2019	250.00		180.96	933		45,240.00	
26/04/2019		Prepared By				Checked By		Approved By		21

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6754			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			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			
Readymix Plaster(50 KG)							21/04/2019				
4118	1,728.00	44,180	21/04/2019	250.00	180.96	933		45,240.00			

Purchase Bills -0111111					Highrise				
Project					Bill_No	6754	Inward Date	26/04/2019	
Supplier Vishal Tiles					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :	8,005,805.28	
							Others :	0.00	
							Total Taxes :	16,678.76	
							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 :	8,022,484.04	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	8,022,484.04	
OTHER DETAILS :							Tax Details		
							E.T	8,339.38	
							S.Tax	8,339.38	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
26/04/2019		Prepared By			Checked By		Approved By		23