

Purchase Bills -0111111										Highrise
Project						Bill_No	6837	Inward Date	16/05/2019	
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
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4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
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4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
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4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
RMC-M25								09/05/2019		
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98	
16/05/2019	Prepared By				Checked By			Approved By		1

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RMC-M25								09/05/2019	
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98
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RMC-M25								09/05/2019	
4403	66.50	44,356	09/05/2019	6.00		3,559.33	12417		21,355.98
16/05/2019	Prepared By				Checked By			Approved By	2

Purchase Bills -0111111										Highrise
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Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011	
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RMC-M25								09/05/2019		
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RMC-M25								09/05/2019		
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16/05/2019	Prepared By				Checked By			Approved By		3

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Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011	
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16/05/2019	Prepared By				Checked By			Approved By		4

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Supplier					Bill Date	16/05/2019		Due Date	16/05/2011	
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					LST No			
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RMC-M25							09/05/2019	
4403	66.50	44,358	09/05/2019	6.00	3,559.33	12415		21,355.98
16/05/2019		Prepared By			Checked By		Approved By	
							6	

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Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011
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16/05/2019	Prepared By				Checked By			Approved By	7

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16/05/2019			Prepared By		Checked By		Approved By	
							8	

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						LST No			
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4403	66.50	44,359	09/05/2019	6.00	3,559.33	12424		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,359	09/05/2019	6.00	3,559.33	12424		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,359	09/05/2019	6.00	3,559.33	12424		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,359	09/05/2019	6.00	3,559.33	12424		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,359	09/05/2019	6.00	3,559.33	12424		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,359	09/05/2019	6.00	3,559.33	12424		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98	
RMC-M25							09/05/2019		
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98	
16/05/2019	Prepared By			Checked By		Approved By		9	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6837	Inward Date	16/05/2019
Supplier		R.B.PAMNANI (C) DIVISION			Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
RMC-M25							09/05/2019	
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430		21,355.98
16/05/2019		Prepared By			Checked By		Approved By	
							10	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6837	Inward Date	16/05/2019
Supplier		R.B.PAMNANI (C) DIVISION			Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,360	09/05/2019	6.00	3,559.33	12430	09/05/2019	21,355.98
RMC-M25								
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433	09/05/2019	19,576.32
16/05/2019		Prepared By			Checked By		Approved By	
							11	

Purchase Bills -0111111							Highrise		
Project	R.B.PAMNANI (C) DIVISION					Bill_No	6837	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
RMC-M25							09/05/2019		
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32	
16/05/2019			Prepared By		Checked By		Approved By		
							12		

Purchase Bills -0111111										Highrise	
Project							Bill_No	6837	Inward Date	16/05/2019	
Supplier	R.B.PAMNANI (C) DIVISION						Bill Date	16/05/2019	Due Date	16/05/2011	
Address:							CST No				
							LST No				
PO No.	PO Qty	Grn_No	Grn_Date		Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
RMC-M25									09/05/2019		
4403	66.50	44,361	09/05/2019		5.50		3,559.33	12433		19,576.32	
16/05/2019	Prepared By					Checked By			Approved By		13

Purchase Bills -0111111							Highrise	
Project					Bill_No	6837	Inward Date	16/05/2019
Supplier					Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							09/05/2019	
4403	66.50	44,361	09/05/2019	5.50	3,559.33	12433		19,576.32
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98
16/05/2019		Prepared By			Checked By		Approved By	
							14	

Purchase Bills -0111111							Highrise		
Project	R.B.PAMNANI (C) DIVISION					Bill_No	6837	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
16/05/2019	Prepared By			Checked By		Approved By		15	

Purchase Bills -0111111							Highrise		
Project	R.B.PAMNANI (C) DIVISION					Bill_No	6837	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,362	09/05/2019	6.00	3,559.33	12308		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,363	09/05/2019	6.00	3,559.33	12310		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,363	09/05/2019	6.00	3,559.33	12310		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,363	09/05/2019	6.00	3,559.33	12310		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,363	09/05/2019	6.00	3,559.33	12310		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,363	09/05/2019	6.00	3,559.33	12310		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,363	09/05/2019	6.00	3,559.33	12310		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,363	09/05/2019	6.00	3,559.33	12310		21,355.98	
16/05/2019	Prepared By			Checked By		Approved By		16	

Purchase Bills -0111111									
Highrise									
Project						Bill_No	6837	Inward Date	16/05/2019
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
RMC-M25								04/05/2019	
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98
16/05/2019	Prepared By				Checked By			Approved By	17

Purchase Bills -0111111										Highrise
Project						Bill_No	6837	Inward Date	16/05/2019	
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								04/05/2019		
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,363	09/05/2019	6.00		3,559.33	12310		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
16/05/2019	Prepared By				Checked By			Approved By		18

Purchase Bills -0111111										Highrise
Project						Bill_No	6837	Inward Date	16/05/2019	
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
16/05/2019	Prepared By				Checked By			Approved By		19

Purchase Bills -0111111										Highrise
Project						Bill_No	6837	Inward Date	16/05/2019	
Supplier	R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,364	09/05/2019	6.00		3,559.33	12315		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,365	09/05/2019	6.00		3,559.33	12316		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,365	09/05/2019	6.00		3,559.33	12316		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,365	09/05/2019	6.00		3,559.33	12316		21,355.98	
RMC-M25								04/05/2019		
4403	66.50	44,365	09/05/2019	6.00		3,559.33	12316		21,355.98	
16/05/2019	Prepared By				Checked By			Approved By		20

Purchase Bills -0111111							Highrise	
Project					Bill_No	6837	Inward Date	16/05/2019
Supplier R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
RMC-M25							04/05/2019	
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98
16/05/2019		Prepared By			Checked By		Approved By	
							21	

Purchase Bills -0111111							Highrise		
Project	R.B.PAMNANI (C) DIVISION					Bill_No	6837	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,365	09/05/2019	6.00	3,559.33	12316		21,355.98	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
16/05/2019	Prepared By			Checked By			Approved By	22	

Purchase Bills -0111111							Highrise		
Project	R.B.PAMNANI (C) DIVISION					Bill_No	6837	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
16/05/2019	Prepared By			Checked By			Approved By		23

Purchase Bills -0111111							Highrise		
Project	R.B.PAMNANI (C) DIVISION					Bill_No	6837	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
RMC-M25							04/05/2019		
4403	66.50	44,366	09/05/2019	4.00	3,559.33	12319		14,237.32	
16/05/2019	Prepared By			Checked By			Approved By	24	

Purchase Bills -0111111							Highrise		
Project	R.B.PAMNANI (C) DIVISION					Bill_No	6837	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
RMC-M25							04/05/2019		
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99	
16/05/2019	Prepared By			Checked By			Approved By	25	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6837	Inward Date	16/05/2019
Supplier R.B.PAMNANI (C) DIVISION					Bill Date	16/05/2019	Due Date	16/05/2011
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
16/05/2019		Prepared By			Checked By		Approved By	
							26	

Highrise

Bill_No	6837
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99
RMC-M25							04/05/2019	
4403	66.50	44,367	09/05/2019	3.00	3,559.33	12323		10,677.99

Material Total :	5,680,690.68
Others :	0.00
Total Taxes :	42,605.22
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00

Bill Amount :	5,723,295.90
Cr.Note No : 0.00	-
Net Bill Amount :	5,723,295.90

Highrise

Bill_No	6837
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2011

OTHER DETAILS :		<u>Tax Details</u>
	E.T	21,302.61
	S.Tax	21,302.61
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-