Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6829/20

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,216	27/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6829/20	**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							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6829/20

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,217	27/04/2019	6.00	3,559.33	12209		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/2019	6.00	3,559.33	12212		21,355.98

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/201!	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/201!	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/201!	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/201!	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/201!	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,218	27/04/201!	6.00	3,559.33	12212		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201!	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201!	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201!	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201!	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201!	6.00	3,559.33	12215		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/201	6.00	3,559.33	12215		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,219	27/04/2019	6.00	3,559.33	12215		21,355.98
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/201	2.50	3,559.33	12217		8,898.33

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**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							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							26/04/2019	
4318	34.00	44,220	27/04/2019	2.50	3,559.33	12217		8,898.33
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/201'	4.80	3,559.33	12238		17,084.78

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6829/20

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6829/20

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4318	34.00	44,226	30/04/2019	4.80	3,559.33	12238		17,084.78
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/201(	5.00	3,559.33	12253		17,796.65

Purchase Bills -0111111

Highrise

Project
Supplier **R.B.PAMNANI (C) DIVISION**
Address:

Bill_No 6829/20
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/04/2019	
4318	34.00	44,241	30/04/2019	5.00	3,559.33	12253		17,796.65
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6829/20

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/2019	0.50	3,559.33	12242		1,779.67

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6829/20

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/201!	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/201!	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/201!	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/201!	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4318	34.00	44,326	30/04/201!	0.50	3,559.33	12242		1,779.67
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/201!	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/201!	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/201!	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/201!	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/201!	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/201!	5.50	3,559.33	12242		19,576.32

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6829/20	**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							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/03/2019	
4375	23.50	44,327	03/05/2019	5.50	3,559.33	12242		19,576.32
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **R.B.PAMNANI (C) DIVISION**

Address:

Bill_No 6829/20

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project
Supplier **R.B.PAMNANI (C) DIVISION**
Address:

Bill_No 6829/20
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,328	03/05/2019	6.00	3,559.33	12244		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6829/20	**Inward Date** 16/05/2019
			Due Date 16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,329	03/05/2019	6.00	3,559.33	12246		21,355.98

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98

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Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

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RMC-M25							30/04/2019	
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RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
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Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**R.B.PAMNANI (C) DIVISION**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98
RMC-M25							30/04/2019	
4375	23.50	44,330	03/05/2019	6.00	3,559.33	12249		21,355.98

Remark

A/C Purchase Voucher no 0

Material Total :	**4,894,790.62**
Others :	0.00
Total Taxes :	36,710.96
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	4,931,501.58
Cr.Note No : 0.00	-
Net Bill Amount :	**4,931,501.58**

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6829/20	**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

OTHER DETAILS :

Tax Details

E.T	18,355.48
S.Tax	18,355.48
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-