

Purchase Bills -0111111										Highrise
Project					Bill_No	6843	Inward Date		16/05/2019	
Supplier R.S.Earthmovers					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		
Tractor Charges on Daily Basis							24/04/2019			
4409	22.50	44,480	09/05/2019	1.00	2,200.00	2106.		2,200.00		
Tractor Charges on Daily Basis							24/04/2019			
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				LST No				
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Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
16/05/2019		Prepared By		Checked By		Approved By		6

Purchase Bills -0111111						Highrise		
Project		Bill_No		6843		Inward Date		16/05/2019
Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2011
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							25/04/2019	
4409	22.50	44,482	09/05/2019	1.00	2,200.00	2107.		2,200.00
Tractor Charges on Daily Basis							26/04/2019	
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis							26/04/2019	
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis							26/04/2019	
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis							26/04/2019	
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111										Highrise
Project					Bill_No	6843	Inward Date	16/05/2019		
Supplier R.S.Earthmovers					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		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
Tractor Charges on Daily Basis							26/04/2019			
4409	22.50	44,483	09/05/2019	1.00	2,200.00	2108.		2,200.00		
16/05/2019		Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111									
Highrise									
Project						Bill_No	6843	Inward Date	16/05/2019
Supplier	R.S.Earthmovers					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
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,483	09/05/2019	1.00		2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,483	09/05/2019	1.00		2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,483	09/05/2019	1.00		2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,483	09/05/2019	1.00		2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,483	09/05/2019	1.00		2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,483	09/05/2019	1.00		2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,483	09/05/2019	1.00		2,200.00	2108.		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00
Tractor Charges on Daily Basis								26/04/2019	
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00
16/05/2019	Prepared By				Checked By			Approved By	9

Purchase Bills -0111111										Highrise
Project						Bill_No	6843	Inward Date	16/05/2019	
Supplier	R.S.Earthmovers					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	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
Tractor Charges on Daily Basis								26/04/2019		
4409	22.50	44,484	09/05/2019	1.00		2,200.00	2108		2,200.00	
16/05/2019	Prepared By				Checked By			Approved By		11

Purchase Bills -0111111					Highrise				
Project					Bill_No	6843	Inward Date	16/05/2019	
Supplier R.S.Earthmovers					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	
Remark							Material Total :	264,000.00	
							Others :	0.00	
							Total Taxes :	1,980.00	
							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 :	265,980.00	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	265,980.00	
OTHER DETAILS :							Tax Details		
							E.T	990.00	
							S.Tax	990.00	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/05/2019		Prepared By			Checked By		Approved By		12