Purchase Bills -0111111

Highrise

Project

Supplier R.S.Earthmovers

Address:

Bill_No 6830

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
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00

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JCB charges							22/04/2019	
4376	90.84	44,295	06/05/2019	2.10	750.00	2104		1,575.00
JCB charges							22/04/2019	
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JCB charges							23/04/2019	
4376	90.84	44,296	06/05/2019	7.45	750.00	2105		5,587.50
JCB charges							23/04/2019	
4376	90.84	44,296	06/05/2019	7.45	750.00	2105		5,587.50
JCB charges							23/04/2019	
4376	90.84	44,296	06/05/2019	7.45	750.00	2105		5,587.50
JCB charges							23/04/2019	
4376	90.84	44,296	06/05/2019	7.45	750.00	2105		5,587.50
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JCB charges							23/04/2019	
4376	90.84	44,296	06/05/2019	7.45	750.00	2105		5,587.50
JCB charges							24/04/2019	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
JCB charges							24/04/2019	
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JCB charges							24/04/2019	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00

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JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
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4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
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JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
JCB charges							26/04/2019	
4376	90.84	44,299	06/05/2019	7.30	750.00	2108		5,475.00
JCB charges							26/04/2019	
4376	90.84	44,299	06/05/2019	7.30	750.00	2108		5,475.00
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4376	90.84	44,299	06/05/2019	7.30	750.00	2108		5,475.00

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4376	90.84	44,299	06/05/2019	7.30	750.00	2108		5,475.00
JCB charges							26/04/2019	
4376	90.84	44,299	06/05/2019	7.30	750.00	2108		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00

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4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00

Purchase Bills -0111111

Highrise

Project

Supplier R.S.Earthmovers

Address:

Bill_No 6830

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
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00

Purchase Bills -0111111

Highrise

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Supplier R.S.Earthmovers

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4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
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JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00

Purchase Bills -0111111

Highrise

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Supplier R.S.Earthmovers

Address:

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Bill Date 16/05/2019

CST No

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Due Date 16/05/2011

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JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							29/04/2019	
4376	90.84	44,301	06/05/2019	7.00	750.00	2111		5,250.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00

Purchase Bills -0111111

Highrise

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Supplier R.S.Earthmovers

Address:

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JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
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JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
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4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
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4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00

Purchase Bills -0111111

Highrise

Project

Supplier R.S.Earthmovers

Address:

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Bill Date 16/05/2019

CST No

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
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JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							30/04/2019	
4376	90.84	44,302	06/05/2019	7.30	750.00	2112		5,475.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00

Purchase Bills -0111111

Highrise

Project

Supplier R.S.Earthmovers

Address:

Bill_No 6830

Bill Date 16/05/2019

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Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
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JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00

Purchase Bills -0111111

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Supplier R.S.Earthmovers

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Bill Date 16/05/2019

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JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
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JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							02/05/2019	
4376	90.84	44,303	06/05/2019	8.00	750.00	2114		6,000.00
JCB charges							08/05/2019	
4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50
JCB charges							08/05/2019	
4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50
JCB charges							08/05/2019	
4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50
JCB charges							08/05/2019	
4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50

Purchase Bills -0111111

Highrise

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Supplier R.S.Earthmovers

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4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50
JCB charges							08/05/2019	
4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50

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4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50
JCB charges							08/05/2019	
4376	90.84	44,304	08/05/2019	8.15	750.00	2122		6,112.50
JCB charges							09/05/2019	
4376	90.84	44,467	09/05/2019	7.55	750.00	2123		5,662.50
JCB charges							09/05/2019	
4376	90.84	44,467	09/05/2019	7.55	750.00	2123		5,662.50

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Supplier R.S.Earthmovers

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Bill Date 16/05/2019

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JCB charges							09/05/2019	
4376	90.84	44,467	09/05/2019	7.55	750.00	2123		5,662.50
JCB charges							09/05/2019	
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Purchase Bills -0111111

Highrise

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Supplier **R.S.Earthmovers**

Address:

Bill_No 6830

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

Remark

A/C Purchase Voucher no 0

Material Total :	**1,381,500.00**
Others :	0.00
Total Taxes :	10,361.28
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,391,861.28
Cr.Note No : 0.00	-
Net Bill Amount :	**1,391,861.28**

OTHER DETAILS :

Tax Details

E.T	5,180.64
S.Tax	5,180.64
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

16/05/2019 Prepared By Checked By Approved By