

Purchase Bills -0111111										Highrise
Project					Bill_No	6830	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		
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		
16/05/2019					Prepared By	Checked By	Approved By	1		

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Project						Bill_No	6830	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	
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	
16/05/2019		Prepared By			Checked By			Approved By		2

Purchase Bills -0111111										Highrise
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Supplier		R.S.Earthmovers				Bill Date	16/05/2019	Due Date	16/05/2011	
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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		
4376	90.84	44,295	06/05/2019	2.10		750.00	2104		1,575.00	
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	
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		
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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	
16/05/2019		Prepared By			Checked By			Approved By		3

Purchase Bills -0111111										Highrise
Project						Bill_No	6830	Inward Date	16/05/2019	
Supplier	R.S.Earthmovers					Bill Date	16/05/2019	Due Date	16/05/2011	
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						LST No				
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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	
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	
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	
16/05/2019	Prepared By				Checked By			Approved By		4

Purchase Bills -0111111							Highrise	
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					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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	
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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							24/04/2019	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
JCB charges							24/04/2019	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
16/05/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6830		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
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
JCB charges							24/04/2019	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
16/05/2019		Prepared By		Checked By		Approved By		6

Purchase Bills -0111111							Highrise	
Project		Bill_No		6830		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
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
4376	90.84	44,297	06/05/2019	7.30	750.00	2106		5,475.00
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	
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
JCB charges							25/04/2019	
4376	90.84	44,298	06/05/2019	7.30	750.00	2107		5,475.00
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6830	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
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
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
16/05/2019		Prepared By			Checked By		Approved By	
							8	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6830		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
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
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
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
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	
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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
JCB charges							26/04/2019	
4376	90.84	44,299	06/05/2019	7.30	750.00	2108		5,475.00
16/05/2019		Prepared By		Checked By		Approved By		10

Purchase Bills -0111111							Highrise	
Project		Bill_No		6830		Inward Date		16/05/2019
Supplier		R.S.Earthmovers		Bill Date		16/05/2019		Due Date
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				LST No				
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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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JCB charges							26/04/2019	
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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
JCB charges							27/04/2019	
4376	90.84	44,300	06/05/2019	7.30	750.00	2109		5,475.00
16/05/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111							Highrise	
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Supplier R.S.Earthmovers					Bill Date	16/05/2019	Due Date	16/05/2011
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					LST No			
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JCB charges							27/04/2019	
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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
16/05/2019			Prepared By		Checked By		Approved By	
13								

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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	
16/05/2019		Prepared By			Checked By			Approved By		
								14		

Purchase Bills -0111111										Highrise
Project						Bill_No	6830	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	
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	
JCB charges								30/04/2019		
4376	90.84	44,302	06/05/2019	7.30		750.00	2112		5,475.00	
16/05/2019		Prepared By			Checked By			Approved By		16

Purchase Bills -0111111							Highrise	
Project					Bill_No	6830	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
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
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
16/05/2019		Prepared By			Checked By		Approved By	
							17	

Purchase Bills -0111111								Highrise	
Project						Bill_No	6830	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
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								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
16/05/2019		Prepared By			Checked By			Approved By	
								18	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6830		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			
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			
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			
16/05/2019				Prepared By	Checked By			Approved By		19	

Purchase Bills -0111111											
Project					Bill_No	6830	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			
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			
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			
16/05/2019				Prepared By	Checked By			Approved By	20		

Purchase Bills -0111111										Highrise
Project						Bill_No	6830	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	
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	
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	
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	
16/05/2019		Prepared By			Checked By			Approved By		21

Purchase Bills -0111111							Highrise		
Project						Bill_No	6830	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
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
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
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
16/05/2019	Prepared By				Checked By		Approved By		22

Purchase Bills -0111111										Highrise
Project						Bill_No	6830	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	
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	
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	
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	
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	
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	
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	
16/05/2019		Prepared By			Checked By			Approved By		23

Purchase Bills -0111111					Highrise			
Project		Bill_No		6830	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 :	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
A/C Purchase Voucher no 0							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		25