

Purchase Bills -0111111								Highrise	
Project						Bill_No	6807	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								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
JCB charges								03/04/2019	
4282	61.20	44,230	22/04/2019	7.45		750.00	1983		5,587.50
16/05/2019		Prepared By			Checked By		Approved By		1

Purchase Bills -0111111										Highrise
Project					Bill_No	6807		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							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
JCB charges							03/04/2019			
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50		
16/05/2019		Prepared By			Checked By		Approved By		2	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6807	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							03/04/2019	
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50
JCB charges							03/04/2019	
4282	61.20	44,230	22/04/2019	7.45	750.00	1983		5,587.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
16/05/2019		Prepared By			Checked By		Approved By	
							3	

Purchase Bills -0111111										Highrise
Project						Bill_No	6807	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								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
JCB charges								04/04/2019		
4282	61.20	44,231	22/04/2019	7.15		750.00	1919		5,362.50	
16/05/2019	Prepared By				Checked By			Approved By		4

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,231	22/04/2019	7.15	750.00	1919		5,362.50
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
16/05/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111										Highrise
Project						Bill_No	6807	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										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
JCB charges										
4282	61.20	44,232	22/04/2019	7.30		750.00	1920	04/04/2019	5,475.00	
16/05/2019		Prepared By				Checked By		Approved By		6

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							04/04/2019	
4282	61.20	44,232	22/04/2019	7.30	750.00	1920		5,475.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges								10/04/2019
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
16/05/2019		Prepared By		Checked By		Approved By		8

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							10/04/2019	
4282	61.20	44,233	22/04/2019	4.00	750.00	1923		3,000.00
JCB charges							13/04/2019	
4282	61.20	44,234	22/04/2019	5.20	750.00	1995		3,900.00
JCB charges							13/04/2019	
4282	61.20	44,234	22/04/2019	5.20	750.00	1995		3,900.00
JCB charges							13/04/2019	
4282	61.20	44,234	22/04/2019	5.20	750.00	1995		3,900.00
16/05/2019			Prepared By		Checked By		Approved By	
							9	

Purchase Bills -0111111										Highrise
Project						Bill_No	6807	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									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
16/05/2019	Prepared By					Checked By			Approved By	10

Purchase Bills -0111111										Highrise
Project						Bill_No	6807	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									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									13/04/2019	
4282	61.20	44,234	22/04/2019		5.20		750.00	1995		3,900.00
JCB charges									16/04/2019	
4282	61.20	44,235	22/04/2019		2.30		750.00	1998		1,725.00
16/05/2019	Prepared By				Checked By			Approved By		11

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
16/05/2019		Prepared By		Checked By		Approved By		12

Purchase Bills -0111111							Highrise	
Project					Bill_No	6807	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							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
JCB charges							16/04/2019	
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00
16/05/2019		Prepared By			Checked By		Approved By	
							13	

Purchase Bills -0111111									
Project					Bill_No	6807	Inward Date	16/05/2019	Highrise
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							16/04/2019		
4282	61.20	44,235	22/04/2019	2.30	750.00	1998		1,725.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
JCB charges							17/04/2019		
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00	
16/05/2019	Prepared By				Checked By		Approved By		14

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
JCB charges							17/04/2019	
4282	61.20	44,236	22/04/2019	3.30	750.00	1768		2,475.00
16/05/2019		Prepared By		Checked By		Approved By		15

Purchase Bills -0111111										Highrise
Project						Bill_No	6807	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									17/04/2019	
4282	61.20	44,236	22/04/2019		3.30		750.00	1768		2,475.00
JCB charges									17/04/2019	
4282	61.20	44,236	22/04/2019		3.30		750.00	1768		2,475.00
JCB charges									17/04/2019	
4282	61.20	44,236	22/04/2019		3.30		750.00	1768		2,475.00
JCB charges									18/04/2019	
4282	61.20	44,237	22/04/2019		4.00		750.00	1769		3,000.00
JCB charges									18/04/2019	
4282	61.20	44,237	22/04/2019		4.00		750.00	1769		3,000.00
JCB charges									18/04/2019	
4282	61.20	44,237	22/04/2019		4.00		750.00	1769		3,000.00
JCB charges									18/04/2019	
4282	61.20	44,237	22/04/2019		4.00		750.00	1769		3,000.00
JCB charges									18/04/2019	
4282	61.20	44,237	22/04/2019		4.00		750.00	1769		3,000.00
JCB charges									18/04/2019	
4282	61.20	44,237	22/04/2019		4.00		750.00	1769		3,000.00
JCB charges									18/04/2019	
4282	61.20	44,237	22/04/2019		4.00		750.00	1769		3,000.00
16/05/2019	Prepared By				Checked By			Approved By		16

Purchase Bills -0111111							Highrise		
Project		Bill_No		6807		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							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
JCB charges							18/04/2019		
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00	
16/05/2019		Prepared By		Checked By		Approved By		17	

Purchase Bills -0111111							Highrise	
Project Supplier R.S.Earthmovers Address:					Bill_No	6807	Inward Date	16/05/2019
					Bill Date	16/05/2019	Due Date	16/05/2011
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20	44,237	22/04/2019	4.00	750.00	1769		3,000.00
JCB charges							18/04/2019	
4282	61.20							

Purchase Bills -0111111										Highrise
Project Supplier R.S.Earthmovers Address:					Bill_No	6807	Inward Date		16/05/2019	
					Bill Date	16/05/2019	Due Date		16/05/2011	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
JCB charges							19/04/2019			
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00		
16/05/2019		Prepared By			Checked By		Approved By		19	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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							19/04/2019	
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00
JCB charges							19/04/2019	
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00
JCB charges							19/04/2019	
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00
JCB charges							19/04/2019	
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00
JCB charges							19/04/2019	
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00
JCB charges							19/04/2019	
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00
JCB charges							19/04/2019	
4282	61.20	44,238	22/04/2019	7.30	750.00	2101		5,475.00
JCB charges							20/04/2019	
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges							20/04/2019	
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges							20/04/2019	
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges							20/04/2019	
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
16/05/2019			Prepared By		Checked By		Approved By	
							20	

Purchase Bills -0111111										Highrise
Project					Bill_No	6807		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							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
JCB charges							20/04/2019			
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00		
16/05/2019		Prepared By			Checked By		Approved By		21	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6807		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								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								20/04/2019
4282	61.20	44,239	22/04/2019	7.30	750.00	2102		5,475.00
JCB charges								22/04/2019
4282	61.20	44,294	22/04/2019	5.90	750.00	2104		4,425.00
JCB charges								22/04/2019
4282	61.20	44,294	22/04/2019	5.90	750.00	2104		4,425.00
16/05/2019			Prepared By		Checked By		Approved By	
							22	

Purchase Bills -0111111										Highrise
Project						Bill_No	6807	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		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
16/05/2019	Prepared By				Checked By			Approved By		23

Purchase Bills -0111111										Highrise
Project						Bill_No	6807	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		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
JCB charges								22/04/2019		
4282	61.20	44,294	22/04/2019	5.90		750.00	2104		4,425.00	
16/05/2019	Prepared By				Checked By			Approved By		24

Purchase Bills -0111111					Highrise			
Project			Bill_No	6807	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 :	1,101,600.00
							Others :	0.00
							Total Taxes :	8,262.02
							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 :	1,109,862.02
							Cr.Note No : 0.00	-
							Net Bill Amount :	1,109,862.02
OTHER DETAILS :							Tax Details	
							E.T	4,131.01
							S.Tax	4,131.01
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-
16/05/2019		Prepared By		Checked By		Approved By		25