

Purchase Bills -0111111										Highrise
Project					Bill_No	6812	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		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand							04/05/2019			
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
16/05/2019		Prepared By			Checked By		Approved By		1	

Purchase Bills -0111111										Highrise
Project						Bill_No	6812	Inward Date	16/05/2019	
Supplier	GANRAJ ENTERPRISES.					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	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
Crush Sand								04/05/2019		
4290	27.04	44,242	04/05/2019	17.97		989.40	18360		17,779.52	
16/05/2019	Prepared By				Checked By			Approved By		2

Purchase Bills -0111111										Highrise
Project					Bill_No	6812	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		
Crush Sand										04/05/2019
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Crush Sand										04/05/2019
4290	27.04	44,242	04/05/2019	17.97	989.40	18360		17,779.52		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm										04/05/2019
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
16/05/2019		Prepared By			Checked By		Approved By		3	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6812	Inward Date	16/05/2019
Supplier GANRAJ ENTERPRISES.					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
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27
Aggregate crushed 20 mm							04/05/2019	
4290	39.85	44,243	04/05/2019	19.66	812.73	18511	</	

Purchase Bills -0111111										Highrise
Project					Bill_No	6812	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		
Aggregate crushed 20 mm							04/05/2019			
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm							04/05/2019			
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm							04/05/2019			
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Aggregate crushed 20 mm							04/05/2019			
4290	39.85	44,243	04/05/2019	19.66	812.73	18511		15,978.27		
Crush Sand							13/05/2019			
4290	27.04	44,335	13/05/2019	9.00	989.40	18372		8,904.60		
Crush Sand							13/05/2019			
4290	27.04	44,335	13/05/2019	9.00	989.40	18372		8,904.60		
Crush Sand							13/05/2019			
4290	27.04	44,335	13/05/2019	9.00	989.40	18372		8,904.60		
Crush Sand							13/05/2019			
4290	27.04	44,335	13/05/2019	9.00	989.40	18372		8,904.60		
Crush Sand							13/05/2019			
4290	27.04	44,335	13/05/2019	9.00	989.40	18372		8,904.60		
Crush Sand							13/05/2019			
4290	27.04	44,335	13/05/2019	9.00	989.40	18372		8,904.60		
16/05/2019				Prepared By	Checked By			Approved By		5

Purchase Bills -0111111										Highrise
Project						Bill_No	6812	Inward Date	16/05/2019	
Supplier	GANRAJ ENTERPRISES.					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	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
Crush Sand								13/05/2019		
4290	27.04	44,335	13/05/2019	9.00		989.40	18372		8,904.60	
16/05/2019	Prepared By				Checked By			Approved By		6

Purchase Bills -0111111							Highrise	
Project		Bill_No		6812		Inward Date		16/05/2019
Supplier		GANRAJ ENTERPRISES.		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
Crush Sand								
4290	27.04	44,335	13/05/2019	9.00	989.40	18372	13/05/2019	8,904.60
Crush Sand								
4290	27.04	44,335	13/05/2019	9.00	989.40	18372	13/05/2019	8,904.60
Crush Sand								
4290	27.04	44,335	13/05/2019	9.00	989.40	18372	13/05/2019	8,904.60
Crush Sand								
4290	27.04	44,335	13/05/2019	9.00	989.40	18372	13/05/2019	8,904.60
Crush Sand								
4290	27.04	44,335	13/05/2019	9.00	989.40	18372	13/05/2019	8,904.60
Crush Sand								
4290	27.04	44,335	13/05/2019	9.00	989.40	18372	13/05/2019	8,904.60
Aggregate crushed 20 mm								
4290	39.85	44,337	13/05/2019	18.67	812.73	18683	13/05/2019	15,173.67
Aggregate crushed 20 mm								
4290	39.85	44,337	13/05/2019	18.67	812.73	18683	13/05/2019	15,173.67
Aggregate crushed 20 mm								
4290	39.85	44,337	13/05/2019	18.67	812.73	18683	13/05/2019	15,173.67
Aggregate crushed 20 mm								
4290	39.85	44,337	13/05/2019	18.67	812.73	18683	13/05/2019	15,173.67
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111									
Project					Bill_No	6812	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	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
4290	39.85	44,337	13/05/2019	18.67	812.73	18683		15,173.67	
Aggregate crushed 20 mm							13/05/2019		
16/05/2019					Prepared By	Checked By	Approved By	8	

[illegible]

Purchase Bills -0111111					Highrise				
Project					Bill_No	6812	Inward Date	16/05/2019	
Supplier GANRAJ ENTERPRISES.					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 :	1,388,065.41	
							Others :	0.00	
							Total Taxes :	2,891.82	
							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 :	1,390,957.23	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	1,390,957.23	
OTHER DETAILS :							<u>Tax Details</u>		
							E.T	1,445.91	
							S.Tax	1,445.91	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/05/2019		Prepared By			Checked By		Approved By		10