

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,449	12/05/2019	10,000.00	0.06	149		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,449	12/05/2019	10,000.00	0.06	149		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,449	12/05/2019	10,000.00	0.06	149		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,449	12/05/2019	10,000.00	0.06	149		600.00			
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16/05/2019		Prepared By			Checked By			Approved By		1	

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Water Tanker							12/05/2019				
4392	1,000,000.00	44,490	12/05/2019	10,000.00	0.06	150		600.00			
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16/05/2019		Prepared By			Checked By		Approved By			3	

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4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00			
16/05/2019			Prepared By			Checked By			Approved By		
									10		

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831	Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT	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	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,493	12/05/2019	10,000.00	0.06	290		600.00	
Water Tanker							12/05/2019		
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00	
16/05/2019		Prepared By			Checked By		Approved By		11

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831			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			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
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Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,00							

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							12/05/2019				
4392	1,000,000.00	44,494	12/05/2019	10,000.00	0.06	291		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
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Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
16/05/2019		Prepared By			Checked By			Approved By		14	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00			
16/05/2019		Prepared By			Checked By		Approved By		15		

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831	Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT	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	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,495	13/05/2019	10,000.00	0.06	292		600.00	
Water Tanker							13/05/2019		
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Water Tanker							13/05/2019		
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00	
Water Tanker							13/05/2019		
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Water Tanker							13/05/2019		
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Water Tanker							13/05/2019		
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00	
Water Tanker							13/05/2019		
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Water Tanker							13/05/2019		
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00	
16/05/2019		Prepared By			Checked By		Approved By		16

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		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
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
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Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
Water Tanker							13/05/2019	
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00
16/05/2019		Prepared By		Checked By		Approved By		17

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	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		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,496	13/05/2019	10,000.00	0.06	293		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00		
16/05/2019				Prepared By	Checked By			Approved By		18

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
Water Tanker							13/05/2019				
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00			
16/05/2019		Prepared By			Checked By		Approved By		19		

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831	Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT	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	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,497	13/05/2019	10,000.00	0.06	294		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00	
Water Tanker							13/05/2019		
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00	
16/05/2019		Prepared By			Checked By		Approved By		20

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	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		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
Water Tanker							13/05/2019			
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00		
16/05/2019					Prepared By	Checked By	Approved By	21		

Purchase Bills -0111111										Highrise			
Project					Bill_No	6831	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					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							13/05/2019						
4392	1,000,000.00	44,498	13/05/2019	10,000.00	0.06	295		600.00					
Water Tanker							14/05/2019						
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00					
Water Tanker							14/05/2019						
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00					
16/05/2019				Prepared By	Checked By			Approved By		22			

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00			
16/05/2019		Prepared By			Checked By		Approved By		23		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		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
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,499	14/05/2019	10,000.00	0.06	296		600.00
16/05/2019		Prepared By		Checked By		Approved By		24

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,500	14/05/2019	10,000.00	0.06	297		600.00			
16/05/2019					Prepared By	Checked By	Approved By	26			

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,500	14/05/2019	10,000.00		0.06	297		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,500	14/05/2019	10,000.00		0.06	297		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,501	14/05/2019	10,000.00		0.06	298		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,501	14/05/2019	10,000.00		0.06	298		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,501	14/05/2019	10,000.00		0.06	298		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,501	14/05/2019	10,000.00		0.06	298		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,501	14/05/2019	10,000.00		0.06	298		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,501	14/05/2019	10,000.00		0.06	298		600.00		
Water Tanker								14/05/2019			
4392	1,000,000.00	44,501	14/05/2019	10,000.00		0.06	298		600.00		
16/05/2019		Prepared By			Checked By			Approved By			27

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		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
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
Water Tanker								14/05/2019
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00
16/05/2019		Prepared By		Checked By		Approved By		28

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831	Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT	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	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,501	14/05/2019	10,000.00	0.06	298		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
16/05/2019		Prepared By			Checked By		Approved By		29

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831	Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT	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	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
16/05/2019		Prepared By			Checked By		Approved By		30

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831	Inward Date	16/05/2019	
Supplier GANESH TRANSPORT					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	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,502	14/05/2019	10,000.00	0.06	299		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
16/05/2019		Prepared By			Checked By		Approved By		31

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831			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			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00			
Water Tanker							14/05/2019				
4392	1,000,000.00	44,503	14/05/2019	10,00							

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831	Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT	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	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							14/05/2019		
4392	1,000,000.00	44,503	14/05/2019	10,000.00	0.06	300		600.00	
Water Tanker							15/05/2019		
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00	
Water Tanker							15/05/2019		
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00	
Water Tanker							15/05/2019		
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00	
16/05/2019		Prepared By			Checked By		Approved By		33

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
16/05/2019		Prepared By			Checked By		Approved By		34		

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		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			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,504	15/05/2019	10,000.00	0.06	301		600.00			
Water Tanker							15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00	0.06	302		600.00			
16/05/2019			Prepared By			Checked By			Approved By		
									35		

Purchase Bills -0111111										Highrise		
Project					Bill_No	6831		Inward Date	16/05/2019			
Supplier					GANESH TRANSPORT		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			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
4392	1,000,000.00	44,505	15/05/2019	10,000.00		0.06	302		600.00			
Water Tanker								15/05/2019				
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Water Tanker								15/05/2019				
439												

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	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		
Water Tanker							15/05/2019			
4392	1,000,000.00	44,505	15/05/2019	10,000.00	0.06	302		600.00		
Water Tanker							15/05/2019			
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Water Tanker							15/05/2019			
4392	1,000,000.00	44,505	15/05/2019	10,000.00	0.06	302		600.00		
16/05/2019					Prepared By	Checked By	Approved By	37		

Highrise

Bill_No	6831
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2011

Material Total :	244,800.00
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	244,800.00
Cr.Note No : 0.00	-
Net Bill Amount :	244,800.00

A/C Purchase Voucher no 0

Highrise

Bill_No	6831
Bill Date	16/05/2019
CST No	
LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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Tax Details

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