Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/2019	10,000.00	0.06	132		600.00

Purchase Bills -0111111

Highrise

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Bill_No 6831

Bill Date 16/05/2019

CST No

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Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,432	09/05/201	10,000.00	0.06	132		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00

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Supplier **GANESH TRANSPORT**

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Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/2019	10,000.00	0.06	133		600.00

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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							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							09/05/2019	
4392	1,000,000.00	44,433	09/05/201	10,000.00	0.06	133		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00

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Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

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Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
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Water Tanker							10/05/2019	
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Water Tanker							10/05/2019	
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Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/201	10,000.00	0.06	134		600.00

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Purchase Bills -0111111

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Bill Date 16/05/2019

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/2019	10,000.00	0.06	134		600.00
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4392	1,000,000.00	44,434	10/05/2019	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/2019	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/2019	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/2019	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,434	10/05/2019	10,000.00	0.06	134		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
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Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/2019	10,000.00	0.06	135		600.00

Purchase Bills -0111111

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Project		**Bill_No**	6831	**Inward Date**	16/05/2019
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Address:		**CST No**			
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Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,435	10/05/201!	10,000.00	0.06	135		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00

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Purchase Bills -0111111

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Project		**Bill_No**	6831	**Inward Date**	16/05/2019
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Address:		**CST No**			
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Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
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4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
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4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
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Water Tanker							10/05/2019	
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Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00

Purchase Bills -0111111 ***Highrise***

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Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,436	10/05/201!	10,000.00	0.06	136		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201!	10,000.00	0.06	137		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
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Bill_No 6831
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Water Tanker							10/05/2019	
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Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
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Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/2019	10,000.00	0.06	137		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,437	10/05/201	10,000.00	0.06	137		600.00

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							10/05/2019	
4392	1,000,000.00	44,437	10/05/201!	10,000.00	0.06	137		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201!	10,000.00	0.06	138		600.00

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							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/201٩	10,000.00	0.06	138		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/2019	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/2019	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,438	10/05/2019	10,000.00	0.06	138		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/201!	10,000.00	0.06	139		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,439	10/05/2019	10,000.00	0.06	139		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00

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Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due Date 16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/2019	10,000.00	0.06	140		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/201	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/201	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/201	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/201	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/201	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/201	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,440	10/05/201	10,000.00	0.06	140		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201	10,000.00	0.06	141		600.00

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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							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/201'	10,000.00	0.06	141		600.00

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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							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							10/05/2019	
4392	1,000,000.00	44,441	10/05/2019	10,000.00	0.06	141		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/2019	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/2019	10,000.00	0.06	142		600.00

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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							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201	10,000.00	0.06	142		600.00

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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							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,442	11/05/201!	10,000.00	0.06	142		600.00

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							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00

16/05/2019 Prepared By Checked By Approved By

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							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,443	11/05/2019	10,000.00	0.06	143		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due Date 16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date** 16/05/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,444	11/05/2019	10,000.00	0.06	144		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/2019	10,000.00	0.06	145		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/201!	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/201!	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/201!	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/201!	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/201!	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,445	11/05/201!	10,000.00	0.06	145		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due Date	16/05/2011
Supplier	**GANESH TRANSPORT**	**Bill Date**	16/05/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201!	10,000.00	0.06	146		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,446	11/05/201	10,000.00	0.06	146		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/2019	10,000.00	0.06	147		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							11/05/2019	
4392	1,000,000.00	44,447	11/05/201	10,000.00	0.06	147		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201	10,000.00	0.06	148		600.00

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	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/2019	10,000.00	0.06	148		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							12/05/2019	
4392	1,000,000.00	44,448	12/05/201!	10,000.00	0.06	148		600.00

Remark

A/C Purchase Voucher no 0

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**

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2011

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

OTHER DETAILS :

Tax Details

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

16/05/2019 Prepared By Checked By Approved By