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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		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	16/05/2019
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							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		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	16/05/2019
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							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,384	06/05/2019	10,000.00	0.06	468		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,385	06/05/201	10,000.00	0.06	469		600.00

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Purchase Bills -0111111

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Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831.

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

	PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker	4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,385	06/05/2019	10,000.00	0.06	469	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470	02/05/2019	600.00
Water Tanker	4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470	02/05/2019	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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/201	10,000.00	0.06	470		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,386	06/05/2019	10,000.00	0.06	470		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00

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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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	600.00
Water Tanker								
4392	1,000,000.00	44,387	06/05/201	10,000.00	0.06	471	02/05/2019	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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,387	06/05/2019	10,000.00	0.06	471		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		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** 16/05/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,388	06/05/2019	10,000.00	0.06	472		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00

Purchase Bills -0111111 *Highrise*

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
			Due Date 16/05/2019
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							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		600.00
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/2019	10,000.00	0.06	473		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							02/05/2019	
4392	1,000,000.00	44,389	06/05/201¹	10,000.00	0.06	473		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/201¹	10,000.00	0.06	474		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,390	06/05/2019	10,000.00	0.06	474		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
			Due Date 16/05/2019
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							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		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**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,391	06/05/2019	10,000.00	0.06	475		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831.	**Inward Date**	16/05/2019
				Due Date	16/05/2019
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							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/2019	10,000.00	0.06	476		600.00

Purchase Bills -0111111

Highrise

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

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

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/201	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/201	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/201	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/201	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/201	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/201	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,392	06/05/201	10,000.00	0.06	476		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/201	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/201	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/201	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/201	10,000.00	0.06	477		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
			Due Date 16/05/2019
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							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		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** 16/05/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,393	06/05/2019	10,000.00	0.06	477		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00

Purchase Bills -0111111

Highrise

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

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

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831.	**Inward Date** 16/05/2019
			Due Date 16/05/2019
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							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,394	06/05/2019	10,000.00	0.06	478		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		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**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/201Ç	10,000.00	0.06	479		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,395	06/05/2019	10,000.00	0.06	479		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/201	10,000.00	0.06	480		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 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							03/05/2019	
4392	1,000,000.00	44,396	06/05/2019	10,000.00	0.06	480		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		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	16/05/2019
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							04/05/2019	
4392	1,000,000.00	44,397	06/05/201	10,000.00	0.06	481		600.00
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Water Tanker							04/05/2019	
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Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/201	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/201	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/201	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/201	10,000.00	0.06	481		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831.	**Inward Date**	16/05/2019
				Due Date	16/05/2019
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							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,397	06/05/2019	10,000.00	0.06	481		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**	16/05/2019
Address:		**CST No**			
		LST No			

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

Remark

A/C Purchase Voucher no 0

Material Total :	**201,600.00**
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 :	201,600.00
Cr.Note No : 0.00	-
Net Bill Amount :	**201,600.00**

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