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							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		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							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/2019	10,000.00	0.06	402		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							05/04/2019	
4277	500,000.00	44,244	20/04/201	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,244	20/04/201	10,000.00	0.06	402		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/201	10,000.00	0.06	403		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							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		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							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							05/04/2019	
4277	500,000.00	44,245	20/04/2019	10,000.00	0.06	403		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		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							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/201!	10,000.00	0.06	404		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							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							08/04/2019	
4277	500,000.00	44,246	20/04/2019	10,000.00	0.06	404		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/2019	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/2019	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/2019	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/2019	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/2019	10,000.00	0.06	405		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							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201!	10,000.00	0.06	405		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							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							09/04/2019	
4277	500,000.00	44,247	20/04/201	10,000.00	0.06	405		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		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							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/201	10,000.00	0.06	406		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							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							10/04/2019	
4277	500,000.00	44,248	20/04/2019	10,000.00	0.06	406		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		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							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/2019	10,000.00	0.06	407		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							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,249	20/04/201!	10,000.00	0.06	407		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							11/04/2019	
4277	500,000.00	44,249	20/04/201'	10,000.00	0.06	407		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201'	10,000.00	0.06	408		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							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
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4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		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							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/201	10,000.00	0.06	408		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
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Water Tanker							13/04/2019	
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Water Tanker							13/04/2019	
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Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		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							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		600.00
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Water Tanker							13/04/2019	
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Water Tanker							13/04/2019	
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Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/201	10,000.00	0.06	409		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							13/04/2019	
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Water Tanker							13/04/2019	
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Water Tanker							14/04/2019	
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Water Tanker							14/04/2019	
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Water Tanker							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		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							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		600.00
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Water Tanker							14/04/2019	
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Water Tanker							14/04/2019	
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Water Tanker							14/04/2019	
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Water Tanker							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		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							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		600.00
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Water Tanker							15/04/2019	
4277	500,000.00	44,253	20/04/2019	10,000.00	0.06	411		600.00
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4277	500,000.00	44,253	20/04/2019	10,000.00	0.06	411		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,253	20/04/2019	10,000.00	0.06	411		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,253	20/04/2019	10,000.00	0.06	411		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							15/04/2019	
4277	500,000.00	44,253	20/04/2019	10,000.00	0.06	411		600.00
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Water Tanker							15/04/2019	
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Water Tanker							15/04/2019	
4277	500,000.00	44,253	20/04/2019	10,000.00	0.06	411		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							15/04/2019	
4277	500,000.00	44,253	20/04/201	10,000.00	0.06	411		600.00
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Water Tanker							15/04/2019	
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Water Tanker							15/04/2019	
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Water Tanker							15/04/2019	
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Water Tanker							15/04/2019	
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Water Tanker							15/04/2019	
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Water Tanker							11/04/2019	
4277	500,000.00	44,254	20/04/201	10,000.00	0.06	412		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,254	20/04/201	10,000.00	0.06	412		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							11/04/2019	
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00
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Water Tanker							11/04/2019	
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Water Tanker							11/04/2019	
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Water Tanker							11/04/2019	
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Water Tanker							11/04/2019	
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		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							11/04/2019	
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00
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Water Tanker							11/04/2019	
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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							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		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							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/2019	10,000.00	0.06	413		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							11/04/2019	
4277	500,000.00	44,255	20/04/201	10,000.00	0.06	413		600.00
Water Tanker							11/04/2019	
4277	500,000.00	44,255	20/04/201	10,000.00	0.06	413		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201	10,000.00	0.06	414		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							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/2019	10,000.00	0.06	414		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							12/04/2019	
4277	500,000.00	44,256	20/04/201!	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201!	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201!	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,256	20/04/201!	10,000.00	0.06	414		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/201!	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/201!	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/201!	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/201!	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/201!	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/201!	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/201!	10,000.00	0.06	415		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							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		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							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,257	20/04/2019	10,000.00	0.06	415		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		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							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/2019	10,000.00	0.06	416		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							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,258	20/04/201	10,000.00	0.06	416		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201	10,000.00	0.06	417		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							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/201!	10,000.00	0.06	417		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							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							14/04/2019	
4277	500,000.00	44,259	20/04/2019	10,000.00	0.06	417		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		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							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/201'	10,000.00	0.06	418		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							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		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							15/04/2019	
4277	500,000.00	44,260	20/04/2019	10,000.00	0.06	418		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		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							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		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							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							15/04/2019	
4277	500,000.00	44,261	20/04/2019	10,000.00	0.06	419		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		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							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		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							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,262	20/04/2019	10,000.00	0.06	420		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		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							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00

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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							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							17/04/2019	
4277	500,000.00	44,263	20/04/2019	10,000.00	0.06	421		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		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							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00

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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							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,264	20/04/2019	10,000.00	0.06	422		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/2019	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/2019	10,000.00	0.06	423		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							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201!	10,000.00	0.06	423		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**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,265	20/04/201¦	10,000.00	0.06	423		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**	16/05/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		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							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/2019	10,000.00	0.06	424		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							18/04/2019	
4277	500,000.00	44,266	20/04/201¹	10,000.00	0.06	424		600.00
Water Tanker							18/04/2019	
4277	500,000.00	44,266	20/04/201¹	10,000.00	0.06	424		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201¹	10,000.00	0.06	425		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							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/2019	10,000.00	0.06	425		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							19/04/2019	
4277	500,000.00	44,267	20/04/201	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201	10,000.00	0.06	425		600.00
Water Tanker							19/04/2019	
4277	500,000.00	44,267	20/04/201	10,000.00	0.06	425		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/201	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/201	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/201	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/201	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/201	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/201	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/201	10,000.00	0.06	426		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							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		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							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,268	20/04/2019	10,000.00	0.06	426		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/2019	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/2019	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/2019	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/2019	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/2019	10,000.00	0.06	427		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							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201!	10,000.00	0.06	427		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							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,269	20/04/201٩	10,000.00	0.06	427		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201٩	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201٩	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201٩	10,000.00	0.06	428		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							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/201‹	10,000.00	0.06	428		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							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							20/04/2019	
4277	500,000.00	44,270	20/04/2019	10,000.00	0.06	428		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		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							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/201	10,000.00	0.06	429		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							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,271	22/04/2019	10,000.00	0.06	429		600.00

16/05/2019 Prepared By Checked By Approved By

Purpose 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							22/04/2019	
4277	500,000.00	44,271	22/04/201!	10,000.00	0.06	429		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/201!	10,000.00	0.06	430		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							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		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							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,272	22/04/2019	10,000.00	0.06	430		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/2019	10,000.00	0.06	431		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							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201§	10,000.00	0.06	431		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							22/04/2019	
4277	500,000.00	44,273	22/04/201	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,273	22/04/201	10,000.00	0.06	431		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		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							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/2019	10,000.00	0.06	432		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							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,274	22/04/201	10,000.00	0.06	432		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**

Remark

A/C Purchase Voucher no 0

Material Total :	**446,400.00**
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 :	446,400.00
Cr.Note No : 0.00	-
Net Bill Amount :	**446,400.00**

OTHER DETAILS :

Tax Details

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

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