

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		1	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		2	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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	44,245	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		
16/05/2019		Prepared By			Checked By		Approved By		3	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831		Inward Date	16/05/2019		
					Bill Date	16/05/2019		Due Date	16/05/2019		
					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		
16/05/2019		Prepared By			Checked By			Approved By		4	

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							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			
16/05/2019		Prepared By			Checked By		Approved By		5		

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								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		
16/05/2019		Prepared By			Checked By			Approved By		6	

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							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			
16/05/2019				Prepared By	Checked By			Approved By			7

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		
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		
16/05/2019		Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		
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							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		
16/05/2019		Prepared By			Checked By		Approved By		9	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		
16/05/2019		Prepared By			Checked By		Approved By		10	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		11	

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							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			
16/05/2019					Prepared By	Checked By	Approved By	12			

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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	44,249	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
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		13

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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	44,249	20/04/2019	10,000.00	0.06	407		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
Water Tanker							12/04/2019	
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00
16/05/2019		Prepared By		Checked By		Approved By		14

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
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	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
Water Tanker							12/04/2019				
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00			
16/05/2019		Prepared By			Checked By		Approved By		15		

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,250	20/04/2019	10,000.00	0.06	408		600.00		
Water Tanker							12/04/2019			
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00		
Water Tanker							12/04/2019			
4277	500,000.00	44,250	20/04/2019	10,000.00	0.06	408		600.00		
Water Tanker							13/04/2019			
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00		
Water Tanker							13/04/2019			
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00		
Water Tanker							13/04/2019			
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00		
Water Tanker							13/04/2019			
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00		
Water Tanker							13/04/2019			
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00		
Water Tanker							13/04/2019			
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00		
16/05/2019		Prepared By			Checked By		Approved By		16	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831			Inward Date	16/05/2019	
					Bill Date	16/05/2019			Due Date	16/05/2019	
					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	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
Water Tanker							13/04/2019				
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00			
16/05/2019					Prepared By	Checked By	Approved By	17			

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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	20/04/2019	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00
Water Tanker							13/04/2019	
4277	500,000.00	44,251	20/04/2019	10,000.00	0.06	409		600.00
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
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
Water Tanker							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		600.00
16/05/2019		Prepared By		Checked By		Approved By		18

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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
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
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
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
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
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
16/05/2019		Prepared By		Checked By		Approved By		19

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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
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
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
Water Tanker							14/04/2019	
4277	500,000.00	44,252	20/04/2019	10,000.00	0.06	410		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
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	
							20	

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	44,253	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		
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		
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		
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		21	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date		16/05/2019		
					Bill Date	16/05/2019	Due Date		16/05/2019		
					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	44,253	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		
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		
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		
Water Tanker								15/04/2019			
4277	500,000.00	44,253	20/04/2019	10,000.00		0.06	411		600.00		
Water Tanker								11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00		0.06	412		600.00		
Water Tanker								11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00		0.06	412		600.00		
16/05/2019		Prepared By			Checked By			Approved By		22	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
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			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
Water Tanker							11/04/2019				
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00			
16/05/2019		Prepared By			Checked By			Approved By		23	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					Bill Date	16/05/2019	Due Date	16/05/2019		
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		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
Water Tanker							11/04/2019			
4277	500,000.00	44,254	20/04/2019	10,000.00	0.06	412		600.00		
16/05/2019		Prepared By			Checked By		Approved By		24	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date		16/05/2019		
					Bill Date	16/05/2019	Due Date		16/05/2019		
					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		
16/05/2019		Prepared By			Checked By		Approved By			25	

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							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			
16/05/2019		Prepared By			Checked By		Approved By		26		

Purchase Bills -0111111										Highrise
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date	16/05/2019		
					Bill Date	16/05/2019	Due Date	16/05/2019		
					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							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		
16/05/2019		Prepared By			Checked By			Approved By		
								27		

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	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		
16/05/2019		Prepared By			Checked By			Approved By			28

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
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	44,257	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		
16/05/2019		Prepared By			Checked By			Approved By		29	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
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			
16/05/2019		Prepared By			Checked By		Approved By		30		

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		31	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date		16/05/2019		
					Bill Date	16/05/2019	Due Date		16/05/2019		
					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	44,258	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	32			

Purchase Bills -0111111										Highrise
Project Supplier GANESH TRANSPORT Address:						Bill_No	6831	Inward Date	16/05/2019	
						Bill Date	16/05/2019	Due Date	16/05/2019	
						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	44,258	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	
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	
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	
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	
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					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								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		
16/05/2019		Prepared By			Checked By		Approved By			34	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date		16/05/2019		
					Bill Date	16/05/2019	Due Date		16/05/2019		
					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			
16/05/2019		Prepared By			Checked By		Approved By		36		

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	44,260	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			
16/05/2019		Prepared By			Checked By		Approved By		37		

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		
16/05/2019			Prepared By			Checked By			Approved By		
									38		

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,261	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		
16/05/2019		Prepared By			Checked By		Approved By		39	

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	44,261	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		
16/05/2019				Prepared By	Checked By			Approved By			40

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		41	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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	44,263	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
16/05/2019		Prepared By		Checked By		Approved By		42

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		
16/05/2019		Prepared By			Checked By		Approved By		43	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831		Inward Date	16/05/2019		
					Bill Date	16/05/2019		Due Date	16/05/2019		
					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							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			
16/05/2019		Prepared By			Checked By		Approved By		44		

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	44,264	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			
16/05/2019		Prepared By			Checked By			Approved By		45	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,264	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		
16/05/2019		Prepared By			Checked By		Approved By		46	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date		16/05/2019		
					Bill Date	16/05/2019	Due Date		16/05/2019		
					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	20/04/2019	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			
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			
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			
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			
Water Tanker							18/04/2019				
4277	500,000.00	44,265	20/04/2019	10,000.00	0.06	423		600.00			
16/05/2019		Prepared By			Checked By		Approved By			47	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date		16/05/2019		
					Bill Date	16/05/2019	Due Date		16/05/2019		
					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	20/04/2019	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			
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			
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			
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			
Water Tanker							18/04/2019				
4277	500,000.00	44,265	20/04/2019	10,000.00	0.06	423		600.00			
16/05/2019				Prepared By		Checked By		Approved By		48	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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		
16/05/2019		Prepared By			Checked By		Approved By		49	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831		Inward Date	16/05/2019		
					Bill Date	16/05/2019		Due Date	16/05/2019		
					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			
16/05/2019					Prepared By	Checked By	Approved By	50			

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		
16/05/2019		Prepared By			Checked By		Approved By		51	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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							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
16/05/2019		Prepared By		Checked By		Approved By		53

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		
16/05/2019		Prepared By			Checked By		Approved By		54	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831	Inward Date	16/05/2019			
					Bill Date	16/05/2019	Due Date	16/05/2019			
					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			
16/05/2019		Prepared By			Checked By			Approved By		55	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831			Inward Date	16/05/2019	
					Bill Date	16/05/2019			Due Date	16/05/2019	
					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	20/04/2019	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			
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			
16/05/2019			Prepared By			Checked By			Approved By		
									56		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				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	20/04/2019	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
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	44,270	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
16/05/2019		Prepared By		Checked By		Approved By		57

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		
16/05/2019		Prepared By			Checked By		Approved By		58	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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							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		59	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,271	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		60	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,271	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		61	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,271	22/04/2019	10,000.00	0.06	429		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		62	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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		
16/05/2019		Prepared By			Checked By		Approved By		63	

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	44,273	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		
									64		

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	44,273	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		
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			65

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,273	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	44,274	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		66	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831	Inward Date	16/05/2019		
Supplier					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	44,274	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		67	

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							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	
A/C Purchase Voucher no 0							Bill Amount :	446,400.00	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	446,400.00	
OTHER DETAILS :							<u>Tax Details</u>		
							E.T	-	
							S.Tax	-	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
16/05/2019		Prepared By			Checked By		Approved By		69