

Purchase Bills -0111111										Highrise
Project					Bill_No	6826		Inward Date	16/05/2019	
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
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4118	1,728.00	44,318	24/04/2019	13.00	180.96	938		2,352.48		
Readymix Plaster(50 KG)							24/04/2019			
4118	1,728.00	44,318	24/04/2019	13.00						

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Supplier		Vishal Tiles				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	
Readymix Plaster(50 KG)										24/04/2019
4118	1,728.00	44,318	24/04/2019	13.00		180.96	938		2,352.48	
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4118	1,728.00	44,318	24/04/2019	13.00		180.96	938		2,352.48	
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4118	1,728.00	44,318	24/04/2019	13.00		180.96	938		2,352.48	
Readymix Plaster(50 KG)										24/04/2019
4118	1,728.00	44,318	24/04/2019	13.00		180.96	938		2,352.48	
16/05/2019		Prepared By				Checked By		Approved By		2

Purchase Bills -0111111										Highrise
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Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							24/04/2019			
4335	752.00	44,319	02/05/2019	237.00	180.96	938		42,887.52		
Readymix Plaster(50 KG)							24/04/2019			
4335	752.00	44,319	02/05/2019	237.00	180.96	938		42,887.52		
Readymix Plaster(50 KG)							24/04/2019			
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4335	752.00	44,319	02/05/2019	237.00	180.96	938		42,887.52		
16/05/2019				Prepared By	Checked By			Approved By		4

Purchase Bills -0111111							Highrise	
Project		Bill_No		6826		Inward Date		16/05/2019
Supplier		Vishal Tiles		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
Readymix Plaster(50 KG)							24/04/2019	
4335	752.00	44,319	02/05/2019	237.00	180.96	938		42,887.52
Readymix Plaster(50 KG)							24/04/2019	
4335	752.00	44,319	02/05/2019	237.00	180.96	938		42,887.52
Readymix Plaster(50 KG)							24/04/2019	
4335	752.00	44,319	02/05/2019	237.00	180.96	938		42,887.52
Readymix Plaster(50 KG)							24/04/2019	
4335	752.00	44,319	02/05/2019	237.00	180.96	938		42,887.52
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
16/05/2019		Prepared By		Checked By		Approved By		5

Purchase Bills -0111111									
Project					Bill_No	6826	Inward Date	16/05/2019	
Supplier Vishal Tiles					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	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00	
Readymix Plaster(50 KG)							28/04/2019		
16/05/2019			Prepared By			Checked By			Approved By
									6

Purchase Bills -0111111							Highrise	
Project		Bill_No		6826		Inward Date		16/05/2019
Supplier		Vishal Tiles		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
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							28/04/2019	
4335	752.00	44,320	02/05/2019	250.00	180.96	944		45,240.00
Readymix Plaster(50 KG)							04/04/2019	
4335	752.00	44,321	04/05/2019	200.00	180.96	954		36,192.00
Readymix Plaster(50 KG)							04/04/2019	
4335	752.00	44,321	04/05/2019	200.00	180.96	954		36,192.00
Readymix Plaster(50 KG)							04/04/2019	
4335	752.00	44,321	04/05/2019	200.00	180.96	954		36,192.00
Readymix Plaster(50 KG)							04/04/2019	
4335	752.00	44,321	04/05/2019	200.00	180.96	954		36,192.00
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			16/05/2019
Supplier Vishal Tiles					Bill Date	16/05/2019	Due Date			16/05/2019
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Readymix Plaster(50 KG)							04/04/2019			
4335	752.00	44,321	04/05/2019	200.00	180.96	954		36,192.00		
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Readymix Plaster(50 KG)							04/04/2019			
4335	752.00	44,321	04/05/2019	200.00	180.96	954		36,192.00		
16/05/2019				Prepared By	Checked By			Approved By		8

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		Inward Date	16/05/2019		
					Bill Date	16/05/2019		Due Date	16/05/2019		
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					LST No						
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Readymix Plaster(50 KG)							04/04/2019				
4335	752.00	44,321	04/05/2019	200.00	180.96	954		36,192.00			
Readymix Plaster(50 KG)							06/04/2019				
4335	752.00	44,322	06/05/2019	65.00	180.96	958		11,762.40			
Readymix Plaster(50 KG)							06/04/2019				
4335	752.00	44,322	06/05/2019	65.00	180.96	958		11,762.40			
Readymix Plaster(50 KG)							06/04/2019				
4335	752.00	44,322	06/05/2019	65.00	180.96	958		11,762.40			
16/05/2019		Prepared By			Checked By		Approved By		9		

Purchase Bills -0111111										Highrise	
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					Bill Date	16/05/2019			Due Date	16/05/2019	
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					LST No						
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Readymix Plaster(50 KG)							06/04/2019				
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16/05/2019		Prepared By			Checked By		Approved By			10	

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Supplier		Vishal Tiles				Bill Date	16/05/2019	Due Date	16/05/2019	
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4335	752.00	44,322	06/05/2019	65.00		180.96	958		11,762.40	
Readymix Plaster(50 KG)										06/04/2019
4335	752.00	44,322	06/05/2019	65.00		180.96	958		11,762.40	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
16/05/2019		Prepared By				Checked By		Approved By		11

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			16/05/2019
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
16/05/2019				Prepared By	Checked By	Approved By			12	

Purchase Bills -0111111										Highrise
Project						Bill_No	6826	Inward Date	16/05/2019	
Supplier		Vishal Tiles				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	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
Readymix Plaster(50 KG)										06/04/2019
4371	7,799.00	44,323	06/05/2019	185.00		180.96	958		33,477.60	
16/05/2019		Prepared By				Checked By		Approved By		13

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date	16/05/2019		
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							06/04/2019			
4371	7,799.00	44,323	06/05/2019	185.00	180.96	958		33,477.60		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
Readymix Plaster(50 KG)							08/04/2019			
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00		
16/05/2019		Prepared By			Checked By		Approved By		14	

Purchase Bills -0111111									
Project					Bill_No	6826	Inward Date	16/05/2019	Highrise
Supplier Vishal Tiles					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	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
Readymix Plaster(50 KG)							08/04/2019		
4371	7,799.00	44,324	08/05/2019	250.00	180.96	964		45,240.00	
16/05/2019					Prepared By	Checked By	Approved By	15	

Purchase Bills -0111111										Highrise
Project						Bill_No	6826	Inward Date	16/05/2019	
Supplier		Vishal Tiles				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	
Readymix Plaster(50 KG)										08/04/2019
4371	7,799.00	44,324	08/05/2019	250.00		180.96	964		45,240.00	
Readymix Plaster(50 KG)										08/04/2019
4371	7,799.00	44,324	08/05/2019	250.00		180.96	964		45,240.00	
Readymix Plaster(50 KG)										08/04/2019
4371	7,799.00	44,324	08/05/2019	250.00		180.96	964		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
16/05/2019		Prepared By				Checked By		Approved By		16

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			16/05/2019
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
Readymix Plaster(50 KG)							09/04/2019			
4371	7,799.00	44,325	09/05/2019	250.00	180.96	966		45,240.00		
16/05/2019				Prepared By	Checked By		Approved By		17	

Purchase Bills -0111111										Highrise
Project						Bill_No	6826	Inward Date	16/05/2019	
Supplier		Vishal Tiles				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	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										09/04/2019
4371	7,799.00	44,325	09/05/2019	250.00		180.96	966		45,240.00	
Readymix Plaster(50 KG)										13/05/2019
4371	7,799.00	44,332	13/05/2019	250.00		180.96	976		45,240.00	
Readymix Plaster(50 KG)										13/05/2019
4371	7,799.00	44,332	13/05/2019	250.00		180.96	976		45,240.00	
Readymix Plaster(50 KG)										13/05/2019
4371	7,799.00	44,332	13/05/2019	250.00		180.96	976		45,240.00	
Readymix Plaster(50 KG)										13/05/2019
4371	7,799.00	44,332	13/05/2019	250.00		180.96	976		45,240.00	
Readymix Plaster(50 KG)										13/05/2019
4371	7,799.00	44,332	13/05/2019	250.00		180.96	976		45,240.00	
16/05/2019		Prepared By				Checked By		Approved By		18

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		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			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
Readymix Plaster(50 KG)							13/05/2019				
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00			
16/05/2019		Prepared By			Checked By		Approved By		19		

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			16/05/2019
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							13/05/2019			
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00		
Readymix Plaster(50 KG)							13/05/2019			
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00		
Readymix Plaster(50 KG)							13/05/2019			
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00		
Readymix Plaster(50 KG)							13/05/2019			
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00		
Readymix Plaster(50 KG)							13/05/2019			
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00		
Readymix Plaster(50 KG)							13/05/2019			
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00		
Readymix Plaster(50 KG)							13/05/2019			
4371	7,799.00	44,332	13/05/2019	250.00	180.96	976		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
16/05/2019				Prepared By	Checked By			Approved By		20

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		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			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
Readymix Plaster(50 KG)							12/05/2019				
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00			
16/05/2019				Prepared By	Checked By	Approved By		21			

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date		16/05/2019	
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,333	12/05/2019	250.00	180.96	975		45,240.00		
Readymix Plaster(50 KG)							12/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
16/05/2019		Prepared By			Checked By		Approved By		22	

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			16/05/2019
Supplier Vishal Tiles					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		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
Readymix Plaster(50 KG)							11/05/2019			
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00		
16/05/2019				Prepared By	Checked By		Approved By		23	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826			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			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
Readymix Plaster(50 KG)							11/05/2019				
4371	7,799.00	44,334	11/05/2019	250.00	180.96	972		45,240.00			
16/05/2019				Prepared By		Checked By		Approved By		24	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6826	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		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
16/05/2019		Prepared By			Checked By		Approved By		25	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6826	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		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
16/05/2019		Prepared By			Checked By		Approved By		26	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6826	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		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,341	14/05/2019	250.00	180.96	977		45,240.00		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60		
Readymix Plaster(50 KG)							14/05/2019			
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60		
16/05/2019					Prepared By	Checked By	Approved By	27		

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		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			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
Readymix Plaster(50 KG)							14/05/2019				
4371	7,799.00	44,342	14/05/2019	160.00	180.96	978		28,953.60			
16/05/2019		Prepared By			Checked By		Approved By		28		

Purchase Bills -0111111										Highrise									
Project Supplier Vishal Tiles Address:					Bill_No		6826		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			
Readymix Plaster(50 KG)																14/05/2019			
4371		7,799.00		44,342		14/05/2019		160.00		180.96		978				28,953.60			
Readymix Plaster(50 KG)																14/05/2019			
4371		7,799.00		44,342		14/05/2019		160.00		180.96		978				28,953.60			
Readymix Plaster(50 KG)																14/05/2019			
4371		7,799.00		44,342		14/05/2019		160.00		180.96		978				28,953.60			
Readymix Plaster(50 KG)																14/05/2019			
4371		7,799.00		44,342		14/05/2019		160.00		180.96		978				28,953.60			
Remark																Material Total :		11,335,334.40	
																Others :		0.00	
																Total Taxes :		23,615.28	
																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 :		11,358,949.68	
																Cr.Note No : 0.00		-	
																Net Bill Amount :		11,358,949.68	
																		</	

Purchase Bills -0111111

Highrise

Project		Bill_No	6826	Inward Date	16/05/2019
Supplier	Vishal Tiles	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
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OTHER DETAILS :							<u>Tax Details</u>	
							E.T	11,807.64
							S.Tax	11,807.64
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-