

Purchase Bills -0111111										Highrise	
Project					Bill_No	6821		Inward Date	16/05/2019		
Supplier					GANRAJ ENTERPRISES.		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		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
Crush Sand								24/04/2019			
4289		25.64	44,212	24/04/2019	16.86	989.40	18022		16,681.28		
16/05/2019				Prepared By		Checked By		Approved By		1	

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Supplier		GANRAJ ENTERPRISES.		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
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Crush Sand								
4289	25.64	44,212	24/04/2019	16.86	989.40	18022	24/04/2019	16,681.28
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4289	25.64	44,212	24/04/2019	16.86	989.40	18022	24/04/2019	16,681.28
16/05/2019			Prepared By		Checked By		Approved By	
							2	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6821	Inward Date	16/05/2019
Supplier		GANRAJ ENTERPRISES.			Bill Date	16/05/2019	Due Date	16/05/2019
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					LST No			
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4289	25.64	44,212	24/04/2019	16.86	989.40	18022	24/04/2019	16,681.28
Crush Sand								
4289	25.64	44,212	24/04/2019	16.86	989.40	18022	24/04/2019	16,681.28
Aggregate crushed 20 mm								
4289	30.78	44,310	09/05/2019	18.11	812.73	18368	09/05/2019	14,718.54
Aggregate crushed 20 mm								
4289	30.78	44,310	09/05/2019	18.11	812.73	18368	09/05/2019	14,718.54
Aggregate crushed 20 mm								
4289	30.78	44,310	09/05/2019	18.11	812.73	18368	09/05/2019	14,718.54
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Aggregate crushed 20 mm								
4289	30.78	44,310	09/05/2019	18.11	812.73	18368	09/05/2019	14,718.54
16/05/2019		Prepared By			Checked By		Approved By	
							3	

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Project					Bill_No	6821		Inward Date	16/05/2019		
Supplier					GANRAJ ENTERPRISES.		Bill Date	16/05/2019		Due Date	16/05/2019
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							LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Aggregate crushed 20 mm								09/05/2019			
4289	30.78	44,310	09/05/2019	18.11		812.73	18368		14,718.54		
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Aggregate crushed 20 mm								09/05/2019			
4289	30.78	44,310	09/05/2019	18.11		812.73	18368		14,718.54		
16/05/2019		Prepared By			Checked By			Approved By		4	

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Project					Bill_No	6821	Inward Date			16/05/2019
Supplier					Bill Date	16/05/2019	Due Date			16/05/2019
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					LST No					
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Aggregate crushed 20 mm							09/05/2019			
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Aggregate crushed 20 mm							09/05/2019			
4289	30.78	44,310	09/05/2019	18.11	812.73	18368		14,718.54		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
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Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
16/05/2019					Prepared By	Checked By	Approved By	5		

Purchase Bills -0111111										Highrise
Project Supplier GANRAJ ENTERPRISES. Address:					Bill_No	6821	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		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
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Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
Crush Sand							25/04/2019			
4289	25.64	44,311	25/04/2019	8.66	989.40	14848		8,568.20		
16/05/2019		Prepared By			Checked By		Approved By		6	

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Project						Bill_No	6821	Inward Date	16/05/2019	
Supplier	GANRAJ ENTERPRISES.					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	
Crush Sand								25/04/2019		
4289	25.64	44,311	25/04/2019	8.66		989.40	14848		8,568.20	
Crush Sand								25/04/2019		
4289	25.64	44,311	25/04/2019	8.66		989.40	14848		8,568.20	
Crush Sand								25/04/2019		
4289	25.64	44,311	25/04/2019	8.66		989.40	14848		8,568.20	
Crush Sand								25/04/2019		
4289	25.64	44,311	25/04/2019	8.66		989.40	14848		8,568.20	
Crush Sand								25/04/2019		
4289	25.64	44,311	25/04/2019	8.66		989.40	14848		8,568.20	
Crush Sand								25/04/2019		
4289	25.64	44,311	25/04/2019	8.66		989.40	14848		8,568.20	
Crush Sand								25/04/2019		
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40	
Crush Sand								25/04/2019		
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40	
Crush Sand								25/04/2019		
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40	
Crush Sand								25/04/2019		
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40	
Crush Sand								25/04/2019		
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40	
16/05/2019	Prepared By				Checked By			Approved By		7

Purchase Bills -0111111							Highrise	
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Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush Sand								
4333	75.33	44,312	25/04/2019	11.00	989.40	14848	25/04/2019	10,883.40
Crush Sand								
4333	75.33	44,312	25/04/2019	11.00	989.40	14848	25/04/2019	10,883.40
Crush Sand								
4333	75.33	44,312	25/04/2019	11.00	989.40	14848	25/04/2019	10,883.40
Crush Sand								
4333	75.33	44,312	25/04/2019	11.00	989.40	14848	25/04/2019	10,883.40
Crush Sand								
4333	75.33	44,312	25/04/2019	11.00	989.40	14848	25/04/2019	10,883.40
Crush Sand								
4333	75.33	44,312	25/04/2019	11.00	989.40	14848	25/04/2019	10,883.40
Crush Sand								
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Crush Sand								
4333	75.33	44,312	25/04/2019	11.00	989.40	14848	25/04/2019	10,883.40
16/05/2019			Prepared By		Checked By		Approved By	
							8	

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Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
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4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312	25/04/2019	11.00		989.40	14848		10,883.40		
Crush Sand								25/04/2019			
4333	75.33	44,312									

Purchase Bills -0111111							Highrise		
Project					Bill_No	6821	Inward Date	16/05/2019	
Supplier					GANRAJ ENTERPRISES.	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	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
Crush Sand							27/04/2019		
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60	
16/05/2019		Prepared By			Checked By		Approved By		10

Purchase Bills -0111111										Highrise
Project					Bill_No	6821	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		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							27/04/2019			
4333	75.33	44,313	27/04/2019	19.66	989.40	18453		19,451.60		
Crush Sand							11/05/2019			
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03		
16/05/2019			Prepared By			Checked By			Approved By	
									11	

Purchase Bills -0111111							Highrise		
Project					Bill_No	6821	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	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
16/05/2019		Prepared By			Checked By		Approved By		12

Purchase Bills -0111111							Highrise		
Project	GANRAJ ENTERPRISES.					Bill_No	6821	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	
Crush Sand							11/05/2019		
4333	75.33	44,331	11/05/2019	18.11	989.40	18370		17,918.03	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
Crush Sand							13/05/2019		
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43	
16/05/2019	Prepared By			Checked By			Approved By	14	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6821	Inward Date	16/05/2019
Supplier		GANRAJ ENTERPRISES.			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
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
Crush Sand							13/05/2019	
4333	75.33	44,336	13/05/2019	9.11	989.40	18372		9,013.43
16/05/2019		Prepared By			Checked By		Approved By	
							15	

[illegible]

Purchase Bills -0111111

Highrise

Project		Bill_No	6821	Inward Date	16/05/2019
Supplier	GANRAJ ENTERPRISES.	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	2,430.86
							S.Tax	2,430.86
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-