

Purchase Bills -0111111										Highrise
Project Supplier SHANTI SALES Address:						Bill_No	6836	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	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
White cement								27/04/2019		
4341	102.00	44,316	27/04/2019	100.00		17.80	16844		1,780.00	
16/05/2019					Prepared By	Checked By	Approved By		1	

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					CST No			
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
White cement							27/04/2019	
4341	102.00	44,316	27/04/2019	100.00	17.80	16844		1,780.00
White cement							27/04/2019	
4341	102.00	44,316	27/04/2019	100.00	17.80	16844		1,780.00
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
16/05/2019			Prepared By		Checked By		Approved By	
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Purchase Bills -0111111							Highrise	
Project		Bill_No		6836		Inward Date		16/05/2019
Supplier		SHANTI SALES		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
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory								27/04/2019
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
16/05/2019		Prepared By		Checked By		Approved By		4

Purchase Bills -0111111							Highrise	
Project					Bill_No	6836	Inward Date	16/05/2019
Supplier		SHANTI SALES			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
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
Grout Ivory							27/04/2019	
4340	48.00	44,317	27/04/2019	48.00	55.09	16844		2,644.32
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
16/05/2019		Prepared By			Checked By		Approved By	
							5	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6836		Inward Date		16/05/2019
Supplier		SHANTI SALES		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
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
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4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
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4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
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4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
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4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
16/05/2019		Prepared By		Checked By		Approved By		6

Purchase Bills -0111111							Highrise	
Project		Bill_No		6836		Inward Date		16/05/2019
Supplier		SHANTI SALES		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
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 12"							06/05/2019	
4402	17.00	44,458	09/05/2019	17.00	680.00	17478		11,560.00
RCC SPIGOT PIPE 8"							06/05/2019	
4402	33.00	44,459	09/05/2019	33.00	440.00	17478		14,520.00
RCC SPIGOT PIPE 8"							06/05/2019	
4402	33.00	44,459	09/05/2019	33.00	440.00	17478		14,520.00
RCC SPIGOT PIPE 8"							06/05/2019	
4402	33.00	44,459	09/05/2019	33.00	440.00	17478		14,520.00
RCC SPIGOT PIPE 8"							06/05/2019	
4402	33.00	44,459	09/05/2019	33.00	440.00	17478		14,520.00
RCC SPIGOT PIPE 8"							06/05/2019	
4402	33.00	44,459	09/05/2019	33.00	440.00	17478		14,520.00
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6836		Inward Date		16/05/2019
Supplier		SHANTI SALES		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
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
16/05/2019			Prepared By		Checked By		Approved By	
							10	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6836		Inward Date		16/05/2019
Supplier		SHANTI SALES		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
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
RCC SPIGOT PIPE 10"								
4402	50.00	44,460	09/05/2019	50.00	540.00	17479	09/05/2019	27,000.00
16/05/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111					Highrise			
Project			Bill_No	6836	Inward Date	16/05/2019		
Supplier SHANTI SALES			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 :	1,380,103.68
							Others :	0.00
							Total Taxes :	10,350.78
							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 :	1,390,454.46
							Cr.Note No : 0.00	-
							Net Bill Amount :	1,390,454.46
OTHER DETAILS :							Tax Details	
							E.T	5,175.39
							S.Tax	5,175.39
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-
16/05/2019		Prepared By		Checked By		Approved By		12