

Purchase Bills -0111111							Highrise	
Project					Bill_No	6842	Inward Date	16/05/2019
Supplier R.S.Earthmovers					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
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
16/05/2019		Prepared By			Checked By		Approved By	
							1	

Purchase Bills -0111111										Highrise
Project						Bill_No	6842	Inward Date	16/05/2019	
Supplier	R.S.Earthmovers					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	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
JCB charges								02/04/2019		
4156	7.50	44,102	04/04/2019	7.00		750.00	1918		5,250.00	
16/05/2019	Prepared By				Checked By			Approved By		2

Purchase Bills -0111111							Highrise	
Project		Bill_No			6842		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
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							02/04/2019	
4156	7.50	44,102	04/04/2019	7.00	750.00	1918		5,250.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
16/05/2019		Prepared By			Checked By		Approved By	
							3	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6842	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
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
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JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
16/05/2019		Prepared By			Checked By		Approved By	
							4	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6842		Inward Date		16/05/2019
Supplier		R.S.Earthmovers		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
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							26/04/2019	
4408	34.75	44,461	09/05/2019	9.40	750.00	2113		7,050.00
JCB charges							03/05/2019	
4408	34.75	44,462	09/05/2019	7.00	750.00	2115		5,250.00
JCB charges							03/05/2019	
4408	34.75	44,462	09/05/2019	7.00	750.00	2115		5,250.00
JCB charges							03/05/2019	
4408	34.75	44,462	09/05/2019	7.00	750.00	2115		5,250.00
JCB charges							03/05/2019	
4408	34.75	44,462	09/05/2019	7.00	750.00	2115		5,250.00
JCB charges							03/05/2019	
4408	34.75	44,462	09/05/2019	7.00	750.00	2115		5,250.00
JCB charges							03/05/2019	
4408	34.75	44,462	09/05/2019	7.00	750.00	2115		5,250.00
16/05/2019		Prepared By		Checked By		Approved By		5

Purchase Bills -0111111										Highrise
Project						Bill_No	6842	Inward Date	16/05/2019	
Supplier	R.S.Earthmovers					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	
JCB charges								03/05/2019		
4408	34.75	44,462	09/05/2019	7.00		750.00	2115		5,250.00	
JCB charges								03/05/2019		
4408	34.75	44,462	09/05/2019	7.00		750.00	2115		5,250.00	
JCB charges								03/05/2019		
4408	34.75	44,462	09/05/2019	7.00		750.00	2115		5,250.00	
JCB charges								03/05/2019		
4408	34.75	44,462	09/05/2019	7.00		750.00	2115		5,250.00	
JCB charges								03/05/2019		
4408	34.75	44,462	09/05/2019	7.00		750.00	2115		5,250.00	
JCB charges								03/05/2019		
4408	34.75	44,462	09/05/2019	7.00		750.00	2115		5,250.00	
JCB charges								03/05/2019		
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00	
JCB charges								03/05/2019		
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00	
JCB charges								03/05/2019		
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00	
JCB charges								03/05/2019		
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00	
JCB charges								03/05/2019		
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00	
16/05/2019	Prepared By				Checked By			Approved By		7

Purchase Bills -0111111								Highrise	
Project						Bill_No	6842	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
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
JCB charges								03/05/2019	
4408	34.75	44,463	09/05/2019	5.00		750.00	1942		3,750.00
16/05/2019		Prepared By			Checked By		Approved By		8

Purchase Bills -0111111							Highrise	
Project		Bill_No		6842		Inward Date		16/05/2019
Supplier		R.S.Earthmovers		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
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							03/05/2019	
4408	34.75	44,463	09/05/2019	5.00	750.00	1942		3,750.00
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
16/05/2019			Prepared By		Checked By		Approved By	
							9	

Purchase Bills -0111111								Highrise	
Project						Bill_No	6842	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
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
JCB charges								04/05/2019	
4408	34.75	44,464	09/05/2019	7.30		750.00	2116		5,475.00
16/05/2019		Prepared By			Checked By		Approved By		10

Purchase Bills -0111111							Highrise	
Project					Bill_No	6842	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
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
JCB charges							04/05/2019	
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JCB charges							04/05/2019	
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JCB charges							04/05/2019	
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JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
JCB charges							04/05/2019	
4408	34.75	44,464	09/05/2019	7.30	750.00	2116		5,475.00
Tractor Charges on Daily Basis							03/05/2019	
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00
16/05/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111										Highrise
Project					Bill_No	6842	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		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
16/05/2019		Prepared By			Checked By		Approved By		12	

Purchase Bills -0111111										Highrise
Project					Bill_No	6842	Inward Date		16/05/2019	
Supplier R.S.Earthmovers					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		
Tractor Charges on Daily Basis							03/05/2019			
4408	2.00	44,465	09/05/2019	1.00	2,200.00	2115		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
16/05/2019					Prepared By	Checked By	Approved By	14		

Purchase Bills -0111111										Highrise
Project					Bill_No	6842	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		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
Tractor Charges on Daily Basis							07/05/2019			
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00		
16/05/2019		Prepared By			Checked By		Approved By		15	

Purchase Bills -0111111					Highrise				
Project					Bill_No	6842	Inward Date	16/05/2019	
Supplier R.S.Earthmovers					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	
Tractor Charges on Daily Basis							07/05/2019		
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00	
Tractor Charges on Daily Basis							07/05/2019		
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00	
Tractor Charges on Daily Basis							07/05/2019		
4408	2.00	44,466	09/05/2019	1.00	2,200.00	2121		2,200.00	
Remark							Material Total :	748,200.00	
							Others :	0.00	
							Total Taxes :	5,611.50	
							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 :	753,811.50	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	753,811.50	
16/05/2019			Prepared By			Checked By			
						Approved By			
						16			

Purchase Bills -0111111

Highrise

Project
Supplier **R.S.Earthmovers**
Address:

Bill_No 6842
Bill Date 16/05/2019
CST No
LST No

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :

Tax Details

E.T	2,805.75
S.Tax	2,805.75
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-