

Purchase Bills -0111111										Highrise
Project						Bill_No	6823	Inward Date	16/05/2019	
Supplier	ADITYA SAND & BUILDING MATERIAL 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	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
16/05/2019	Prepared By				Checked By			Approved By		1

Purchase Bills -0111111							Highrise		
Project	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill_No	6823	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2019
Address:						CST No			
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
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River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
River Sand							04/04/2019		
4044	43.53	44,146	04/04/2019	8.00	2,650.17	86		21,201.36	
16/05/2019	Prepared By			Checked By			Approved By		2

Purchase Bills -0111111										Highrise
Project						Bill_No	6823	Inward Date	16/05/2019	
Supplier	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill Date	16/05/2019	Due Date	16/05/2019	
Address:						CST No				
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PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4044	43.53	44,146	04/04/2019	8.00		2,650.17	86		21,201.36	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
River Sand								04/04/2019		
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15	
16/05/2019	Prepared By				Checked By			Approved By		3

Purchase Bills -0111111										Highrise	
Project					Bill_No	6823		Inward Date	16/05/2019		
Supplier					ADITYA SAND & BUILDING MATERIAL 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		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
River Sand								04/04/2019			
4160	32.43	44,147	04/04/2019	6.74		2,650.17	86		17,862.15		
16/05/2019		Prepared By			Checked By			Approved By		4	

Purchase Bills -0111111							Highrise		
Project	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill_No	6823	Inward Date	16/05/2019
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Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
River Sand							04/04/2019		
4160	32.43	44,147	04/04/2019	6.74	2,650.17	86		17,862.15	
River Sand							04/04/2019		
4160	32.43	44,147	04/04/2019	6.74	2,650.17	86		17,862.15	
River Sand							04/04/2019		
4160	32.43	44,147	04/04/2019	6.74	2,650.17	86		17,862.15	
River Sand							04/04/2019		
4160	32.43	44,147	04/04/2019	6.74	2,650.17	86		17,862.15	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
16/05/2019	Prepared By			Checked By		Approved By		5	

Purchase Bills -0111111							Highrise		
Project	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill_No	6823	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	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
River Sand							20/04/2019		
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10	
16/05/2019	Prepared By			Checked By			Approved By		6

Purchase Bills -0111111							Highrise	
Project					Bill_No	6823	Inward Date	16/05/2019
Supplier		ADITYA SAND & BUILDING MATERIAL 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
River Sand							20/04/2019	
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10
River Sand							20/04/2019	
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10
River Sand							20/04/2019	
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10
River Sand							20/04/2019	
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10
River Sand							20/04/2019	
4160	32.43	44,166	20/04/2019	15.31	2,650.17	87		40,574.10
River Sand							20/04/2019	
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22
River Sand							22/04/2019	
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22
River Sand							22/04/2019	
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22
River Sand							22/04/2019	
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22
River Sand							22/04/2019	
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22
16/05/2019		Prepared By			Checked By		Approved By	
							7	

Purchase Bills -0111111										Highrise
Project						Bill_No	6823	Inward Date	16/05/2019	
Supplier	ADITYA SAND & BUILDING MATERIAL 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	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
River Sand								22/04/2019		
4160	32.43	44,205	22/04/2019	10.09		2,650.17	88		26,740.22	
16/05/2019	Prepared By				Checked By			Approved By		8

Purchase Bills -0111111									
					Bill_No	6823	Inward Date	16/05/2019	Highrise
Project					Bill Date	16/05/2019	Due Date	16/05/2019	
Supplier					CST No				
Address:					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4160	32.43	44,205	22/04/2019	10.09	2,650.17	88		26,740.22	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
16/05/2019	Prepared By				Checked By		Approved By		9

Purchase Bills -0111111							Highrise		
Project					Bill_No	6823	Inward Date	16/05/2019	
Supplier					ADITYA SAND & BUILDING MATERIAL 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	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
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River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
River Sand							22/04/2019		
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68	
16/05/2019					Prepared By	Checked By	Approved By	10	

Purchase Bills -0111111										Highrise
Project					Bill_No	6823	Inward Date		16/05/2019	
Supplier					ADITYA SAND & BUILDING MATERIAL 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		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							22/04/2019			
4280	24.45	44,206	22/04/2019	4.00	2,650.17	88		10,600.68		
River Sand							25/04/2019			
4280	24.45	44,210	25/04/2019	14.09	2,650.17	89		37,340.90		
16/05/2019		Prepared By			Checked By		Approved By		11	

Purchase Bills -0111111										Highrise
Project						Bill_No	6823	Inward Date	16/05/2019	
Supplier	ADITYA SAND & BUILDING MATERIAL 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	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
River Sand								25/04/2019		
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90	
16/05/2019	Prepared By				Checked By			Approved By		12

Purchase Bills -0111111								Highrise	
Project						Bill_No	6823	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
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
River Sand								25/04/2019	
4280	24.45	44,210	25/04/2019	14.09		2,650.17	89		37,340.90
16/05/2019	Prepared By				Checked By			Approved By	
13									

Purchase Bills -0111111							Highrise			
Project							Bill_No	6823	Inward Date	16/05/2019
Supplier	ADITYA SAND & BUILDING MATERIAL 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		
River Sand							25/04/2019			
4280	24.45	44,210	25/04/2019	14.09	2,650.17	89		37,340.90		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
River Sand							30/04/2019			
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02		
16/05/2019	Prepared By			Checked By			Approved By		14	

Purchase Bills -0111111										Highrise
Project						Bill_No	6823	Inward Date	16/05/2019	
Supplier	ADITYA SAND & BUILDING MATERIAL 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	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
River Sand								30/04/2019		
4280	24.45	44,306	30/04/2019	6.00		2,650.17	91		15,901.02	
16/05/2019	Prepared By				Checked By			Approved By		15

Purchase Bills -0111111							Highrise		
Project	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill_No	6823	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	
River Sand							30/04/2019		
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02	
River Sand							30/04/2019		
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02	
River Sand							30/04/2019		
4280	24.45	44,306	30/04/2019	6.00	2,650.17	91		15,901.02	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
16/05/2019	Prepared By			Checked By			Approved By		16

Purchase Bills -0111111							Highrise		
Project					Bill_No	6823	Inward Date	16/05/2019	
Supplier					ADITYA SAND & BUILDING MATERIAL 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	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
River Sand							30/04/2019		
4336	36.03	44,307	30/04/2019	5.97	2,650.17	91		15,821.51	
16/05/2019		Prepared By			Checked By		Approved By		17

Purchase Bills -0111111								Highrise	
Project Supplier ADITYA SAND & BUILDING MATERIAL SUPPLIER Address:					Bill_No	6823	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	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	
River Sand							29/04/2019		
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95	

Purchase Bills -0111111							Highrise			
Project							Bill_No	6823	Inward Date	16/05/2019
Supplier	ADITYA SAND & BUILDING MATERIAL 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		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17	90		38,241.95		
River Sand							29/04/2019			
4336	36.03	44,308	29/04/2019	14.43	2,650.17					

Purchase Bills -0111111										Highrise
Project						Bill_No	6823	Inward Date	16/05/2019	
Supplier	ADITYA SAND & BUILDING MATERIAL 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	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
River Sand								08/05/2019		
4336	36.03	44,309	08/05/2019	15.63		2,650.17	92		41,422.16	
16/05/2019	Prepared By				Checked By			Approved By		21

Purchase Bills -0111111							Highrise		
Project	ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill_No	6823	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	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							08/05/2019		
4336	36.03	44,309	08/05/2019	15.63	2,650.17	92		41,422.16	
River Sand							12/05/2019		
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92	
River Sand							12/05/2019		
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92	
16/05/2019	Prepared By			Checked By			Approved By	22	

Purchase Bills -0111111							Highrise	
Project Supplier Address: ADITYA SAND & BUILDING MATERIAL SUPPLIER					Bill_No	6823	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
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
River Sand							12/05/2019	
4410	14.26	44,352	12/05/2019	14.25	2,650.17	93		37,764.92
16/05/2019		Prepared By			Checked By		Approved By	
							24	

Purchase Bills -0111111					Highrise			
Project			Bill_No	6823	Inward Date	16/05/2019		
Supplier ADITYA SAND & BUILDING MATERIAL 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
Remark							Material Total :	7,283,303.20
							Others :	0.00
							Total Taxes :	15,173.54
							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 :	7,298,476.74
							Cr.Note No : 0.00	-
							Net Bill Amount :	7,298,476.74
OTHER DETAILS :							Tax Details	
							E.T	7,586.77
							S.Tax	7,586.77
							V15%	-
							V 5%	-
							OCT3%	-
							CST	-
							Cus	-
							V 14.	-
								-
16/05/2019			Prepared By		Checked By		Approved By	
							25	