

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			28/05/2019
Supplier Vishal Tiles					Bill Date	28/05/2019	Due Date			28/05/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							17/05/2019			
4371	7,799.00	44,533	17/05/2019	160.00	180.96	982		28,953.60		
Readymix Plaster(50 KG)							17/05/2019			
4371	7,799.00	44,533	17/05/2019	160.00	180.96	982		28,953.60		
Readymix Plaster(50 KG)							17/05/2019			
4371	7,799.00	44,533	17/05/2019	160.00	180.96	982		28,953.60		
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28/05/2019		Prepared By			Checked By		Approved By		1	

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28/05/2019			Prepared By			Checked By			Approved By		
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28/05/2019			Prepared By			Checked By		Approved By		3

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28/05/2019		Prepared By			Checked By		Approved By		4		

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28/05/2019			Prepared By			Checked By			Approved By		
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28/05/2019					Prepared By	Checked By	Approved By	6		

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4371	7,799.00	44,536	19/05/2019	160.00	180.96	985		28,953.60			
28/05/2019		Prepared By			Checked By		Approved By		7		

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Supplier Vishal Tiles					Bill Date	28/05/2019	Due Date	28/05/2019
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4371	7,799.00	44,536	19/05/2019	160.00	180.96	985		28,953.60
28/05/2019			Prepared By		Checked By		Approved By	
							8	

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Readymix Plaster(50 KG)							19/05/2019			
4371	7,799.00	44,537	19/05/2019	250.00	180.96	986		45,240.00		
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28/05/2019		Prepared By			Checked By		Approved By		11	

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					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
Readymix Plaster(50 KG)							20/05/2019		
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60	
28/05/2019			Prepared By			Checked By		Approved By	
								12	

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6826	Inward Date		28/05/2019	
					Bill Date	28/05/2019	Due Date		28/05/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
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Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60		
Readymix Plaster(50 KG)							20/05/2019			
4371	7,799.00	44,538	20/05/2019	160.0						

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826			Inward Date	28/05/2019	
					Bill Date	28/05/2019			Due Date	28/05/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,538	20/05/2019	160.00	180.96	987		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
28/05/2019				Prepared By		Checked By		Approved By		14	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		Inward Date	28/05/2019		
					Bill Date	28/05/2019		Due Date	28/05/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
28/05/2019		Prepared By			Checked By		Approved By		15		

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		Inward Date	28/05/2019		
					Bill Date	28/05/2019		Due Date	28/05/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							20/05/2019				
4371	7,799.00	44,539	20/05/2019	160.00	180.96	989		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
28/05/2019		Prepared By			Checked By			Approved By		16	

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		Inward Date	28/05/2019		
					Bill Date	28/05/2019		Due Date	28/05/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
Readymix Plaster(50 KG)							24/05/2019				
4371	7,799.00	44,540	24/05/2019	160.00	180.96	994		28,953.60			
28/05/2019					Prepared By	Checked By	Approved By	17			

Purchase Bills -0111111										Highrise	
Project Supplier Vishal Tiles Address:					Bill_No	6826		Inward Date	28/05/2019		
					Bill Date	28/05/2019		Due Date	28/05/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)								24/05/2019			
4371	7,799.00	44,540	24/05/2019	160.00		180.96	994		28,953.60		
Readymix Plaster(50 KG)								24/05/2019			
4371	7,799.00	44,540	24/05/2019	160.00		180.96	994		28,953.60		
Readymix Plaster(50 KG)								24/05/2019			
4371	7,799.00	44,540	24/05/2019	160.00		180.96	994		28,953.60		
Readymix Plaster(50 KG)								24/05/2019			
4371	7,799.00	44,540	24/05/2019	160.00		180.96	994		28,953.60		
Readymix Plaster(50 KG)								24/05/2019			
4371	7,799.00	44,540	24/05/2019	160.00		180.96	994		28,953.60		
Readymix Plaster(50 KG)								22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00		180.96	993		45,240.00		
Readymix Plaster(50 KG)								22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00		180.96	993		45,240.00		
Readymix Plaster(50 KG)								22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00		180.96	993		45,240.00		
Readymix Plaster(50 KG)								22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00		180.96	993		45,240.00		
Readymix Plaster(50 KG)								22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00		180.96	993		45,240.00		
28/05/2019			Prepared By			Checked By			Approved By		
									18		

Purchase Bills -0111111										Highrise
Project Supplier Vishal Tiles Address:					Bill_No	6826	Inward Date	28/05/2019		
					Bill Date	28/05/2019	Due Date	28/05/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
28/05/2019		Prepared By			Checked By		Approved By		19	

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date			28/05/2019
Supplier Vishal Tiles					Bill Date	28/05/2019	Due Date			28/05/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							22/05/2019			
4371	7,799.00	44,541	22/05/2019	250.00	180.96	993		45,240.00		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
28/05/2019				Prepared By	Checked By			Approved By		20

Purchase Bills -0111111										Highrise
Project					Bill_No	6826	Inward Date	28/05/2019		
Supplier Vishal Tiles					Bill Date	28/05/2019	Due Date	28/05/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
Readymix Plaster(50 KG)							25/05/2019			
4371	7,799.00	44,544	25/05/2019	160.00	180.96	995		28,953.60		
28/05/2019					Prepared By	Checked By	Approved By	21		

[illegible]

Purchase Bills -0111111					Highrise				
Project					Bill_No	6826	Inward Date	28/05/2019	
Supplier Vishal Tiles					Bill Date	28/05/2019	Due Date	28/05/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Remark							Material Total :	7,730,611.20	
							Others :	0.00	
							Total Taxes :	16,105.44	
							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 :	7,746,716.64	
							Cr.Note No : 0.00	-	
							Net Bill Amount :	7,746,716.64	
OTHER DETAILS :							Tax Details		
							E.T	8,052.72	
							S.Tax	8,052.72	
							V15%	-	
							V 5%	-	
							OCT3%	-	
							CST	-	
							Cus	-	
							V 14.	-	
28/05/2019		Prepared By			Checked By		Approved By		23