## Purchase Bills -0111111

*Highrise*

**Project**
**Supplier** **MAHAKALI ENTERPRISES**
**Address:**

**Bill_No** 6845
**Bill Date** 28/05/2019
**CST No**
**LST No**

**Inward Date** 28/05/2019
**Due Date** 28/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
| 3969 | 10,120.00 | 44,240 | 03/05/201ǫ | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
| 3969 | 10,120.00 | 44,240 | 03/05/201ǫ | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
| 3969 | 10,120.00 | 44,240 | 03/05/201ǫ | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
| 3969 | 10,120.00 | 44,240 | 03/05/201ǫ | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
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| 3969 | 10,120.00 | 44,240 | 03/05/201ǫ | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
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*Highrise*

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| **Project** | | **Bill_No** 6845 | **Inward Date** 28/05/2019 |
| | | | **Due Date** 28/05/2019 |
| **Supplier** | **MAHAKALI ENTERPRISES** | **Bill Date** 28/05/2019 | |
| **Address:** | | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
| 3969 | 10,120.00 | 44,240 | 03/05/2019 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
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| 3969 | 10,120.00 | 44,240 | 03/05/2019 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
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| 3969 | 10,120.00 | 44,240 | 03/05/2019 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
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| 3969 | 10,120.00 | 44,240 | 03/05/2019 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
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| 3969 | 10,120.00 | 44,240 | 03/05/2019 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
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| 3969 | 10,120.00 | 44,240 | 03/05/2019 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
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28/05/2019 Prepared By Checked By Approved By

## Purchase Bills -0111111

*Highrise*

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| | | | | **Due Date** | 28/05/2019 |
| **Supplier** | **MAHAKALI ENTERPRISES** | **Bill Date** | 28/05/2019 | | |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
| 3969 | 10,120.00 | 44,240 | 03/05/201 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
| Fly ash brick 5" | | | | | | | 03/05/2019 | |
| 3969 | 10,120.00 | 44,240 | 03/05/201 | 3,640.00 | 7.00 | 3006 | | 25,480.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
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| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
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| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
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*Highrise*

**Project**
**Supplier** **MAHAKALI ENTERPRISES**
**Address:**

**Bill_No** 6845
**Bill Date** 28/05/2019
**CST No**
**LST No**

**Inward Date** 28/05/2019
**Due Date** 28/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
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| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |

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*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 6845 | **Inward Date** | 28/05/2019 |
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| **Supplier** | **MAHAKALI ENTERPRISES** | **Bill Date** | 28/05/2019 | | |
| **Address:** | | **CST No** | | | |
| | | **LST No** | | | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 09/05/2019 | |
| 4411 | 10,078.72 | 44,354 | 10/05/201 | 3,560.00 | 7.00 | 3015 | | 24,920.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |

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*Highrise*

**Project**
**Supplier** **MAHAKALI ENTERPRISES**
**Address:**

**Bill_No** 6845
**Bill Date** 28/05/2019
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**Inward Date** 28/05/2019
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| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201 | 3,550.00 | 7.00 | 4140 | | 24,850.00 |

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*Highrise*

**Project**

**Supplier** **MAHAKALI ENTERPRISES**

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**Bill_No** 6845

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|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201( | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 11/05/2019 | |
| 4411 | 10,078.72 | 44,355 | 11/05/201( | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
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| 4411 | 10,078.72 | 44,355 | 11/05/201( | 3,550.00 | 7.00 | 4140 | | 24,850.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 3969 | 10,120.00 | 44,527 | 18/05/201( | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 3969 | 10,120.00 | 44,527 | 18/05/201( | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
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**Purchase Bills -0111111** *Highrise*

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| **Project** | | **Bill_No** | 6845 | **Inward Date** | 28/05/2019 |
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| **Supplier** | **MAHAKALI ENTERPRISES** | **Bill Date** | 28/05/2019 | | |
| **Address:** | | **CST No** | | | |
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|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 3969 | 10,120.00 | 44,527 | 18/05/201 | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
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| Fly ash brick 5" | | | | | | | 18/05/2019 | |
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| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 3969 | 10,120.00 | 44,527 | 18/05/201 | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 3969 | 10,120.00 | 44,527 | 18/05/201 | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
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| 3969 | 10,120.00 | 44,527 | 18/05/201 | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 3969 | 10,120.00 | 44,527 | 18/05/201 | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 3969 | 10,120.00 | 44,527 | 18/05/201 | 2,930.00 | 7.00 | 3025 | | 20,510.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201 | 750.00 | 7.00 | 3025 | | 5,250.00 |

# Purchase Bills -0111111

*Highrise*

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|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/201¦ | 750.00 | 7.00 | 3025 | | 5,250.00 |

## Purchase Bills -0111111

*Highrise*

**Project**
**Supplier** MAHAKALI ENTERPRISES
**Address:**

**Bill_No** 6845
**Bill Date** 28/05/2019
**CST No**
**LST No**

**Inward Date** 28/05/2019
**Due Date** 28/05/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |
| Fly ash brick 5" | | | | | | | 18/05/2019 | |
| 4411 | 10,078.72 | 44,528 | 18/05/2019 | 750.00 | 7.00 | 3025 | | 5,250.00 |

## Purchase Bills -0111111

*Highrise*

| | | | | | |
|---|---|---|---|---|---|
| **Project** | | **Bill_No** | 6845 | **Inward Date** | 28/05/2019 |
| | | | | **Due Date** | 28/05/2019 |
| **Supplier** | **MAHAKALI ENTERPRISES** | **Bill 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 : | **2,424,240.00** |
| Others : | 0.00 |
| Total Taxes : | 5,050.50 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 2,429,290.50 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **2,429,290.50** |

A/C Purchase Voucher no: 0

OTHER DETAILS :

**Tax Details**

| | |
|---|---|
| E.T | 2,525.25 |
| S.Tax | 2,525.25 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |
| | - |

28/05/2019 Prepared By Checked By Approved By