Purchase Bills -0111111

Highrise

Project		**Bill_No** 6832	**Inward Date** 03/06/2019
			Due Date 03/06/2019
Supplier	**Sairaj Transport**	**Bill Date** 03/06/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/2019	20.40	247.35	7743		5,045.94

03/06/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 03/06/2019

CST No

LST No

Inward Date 03/06/2019

Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201	20.40	247.35	7743		5,045.94

03/06/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 03/06/2019

CST No

LST No

Inward Date 03/06/2019

Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201٩	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,554	25/05/201٩	20.40	247.35	7743		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201٩	14.99	247.35	7744		3,707.78

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No** 6832	**Inward Date** 03/06/2019
Supplier	**Sairaj Transport**	**Bill Date** 03/06/2019	**Due Date** 03/06/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201‹	14.99	247.35	7744		3,707.78

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201!	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201!	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201!	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,555	25/05/201!	14.99	247.35	7744		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/201!	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/201!	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/201!	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/201!	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/201!	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/201!	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/201!	10.32	247.35	8124		2,552.65

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65

03/06/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6832	**Inward Date**	03/06/2019
				Due Date	03/06/2019
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,556	25/05/2019	10.32	247.35	8124		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6832	**Inward Date**	03/06/2019
				Due Date	03/06/2019
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,557	25/05/2019	20.40	247.35	7745		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6832	**Inward Date** 03/06/2019
Supplier	**Sairaj Transport**	**Bill Date** 03/06/2019	**Due Date** 03/06/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6832	**Inward Date** 03/06/2019
			Due Date 03/06/2019
Supplier	**Sairaj Transport**	**Bill Date** 03/06/2019	
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,558	25/05/2019	20.40	247.35	7746		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/2019	20.40	247.35	7747		5,045.94

03/06/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6832	**Inward Date** 03/06/2019
Supplier	**Sairaj Transport**	**Bill Date** 03/06/2019	**Due Date** 03/06/2019
Address:		**CST No**	
		LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201¢	20.40	247.35	7747		5,045.94

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/201	20.40	247.35	7747		5,045.94

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,559	25/05/2019	20.40	247.35	7747		5,045.94
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6832	**Inward Date**	03/06/2019
				Due Date	03/06/2019
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019		
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,560	25/05/2019	14.99	247.35	7748		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 03/06/2019

CST No

LST No

Inward Date 03/06/2019

Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,561	25/05/2019	10.32	247.35	8125		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 03/06/2019

CST No

LST No

Inward Date 03/06/2019

Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/2019	14.99	247.35	7749		3,707.78

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6832	**Inward Date**	03/06/2019
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019	**Due Date**	03/06/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/201!	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/201!	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/201!	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/201!	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/201!	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/201!	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,562	25/05/201!	14.99	247.35	7749		3,707.78
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/201!	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/201!	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/201!	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/201!	10.32	247.35	8123		2,552.65

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6832	**Inward Date**	03/06/2019
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019	**Due Date**	03/06/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6832	**Inward Date**	03/06/2019
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019	**Due Date**	03/06/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							25/05/2019	
4395	1,792.58	44,563	25/05/2019	10.32	247.35	8123		2,552.65
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/2019	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/2019	20.40	247.35	7918		5,045.94

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832
Bill Date 03/06/2019
CST No
LST No

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201	20.40	247.35	7918		5,045.94

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6832
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019
Address:		**CST No**	
		LST No	

Inward Date 03/06/2019
Due Date 03/06/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94
Murum							24/05/2019	
4395	1,792.58	44,564	24/05/201‹	20.40	247.35	7918		5,045.94

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6832	**Inward Date**	03/06/2019
Supplier	**Sairaj Transport**	**Bill Date**	03/06/2019	**Due Date**	03/06/2019
Address:		**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Remark

Material Total :	**1,056,263.65**
Others :	0.00
Total Taxes :	2,200.56
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,058,464.21
Cr.Note No : 0.00	-
Net Bill Amount :	**1,058,464.21**

A/C Purchase Voucher no: 0

OTHER DETAILS :

Tax Details

E.T	1,100.28
S.Tax	1,100.28
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
	-

03/06/2019 Prepared By Checked By Approved By