

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		1

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
Tractor Charges on Daily Basis							26/03/2019	
4182	17.00	43,983	02/04/2019	1.00	2,000.00	5		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		2

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis										
4182	17.00	43,983	02/04/2019	1.00		2,000.00	5	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,983	02/04/2019	1.00		2,000.00	5	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6	26/03/2019	2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		3

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
Tractor Charges on Daily Basis										26/03/2019
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Tractor Charges on Daily Basis										26/03/2019
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Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
Tractor Charges on Daily Basis										26/03/2019
4182	17.00	43,984	02/04/2019	1.00		2,000.00	6		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		4

Purchase Bills -0111111										Highrise
Project Supplier GANESH RATHOD Address:					Bill_No	6770		Inward Date	26/04/2019	
					Bill Date	26/04/2019		Due Date	26/04/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tractor Charges on Daily Basis							26/03/2019			
4182	17.00	43,984	02/04/2019	1.00	2,000.00	6		2,000.00		
Tractor Charges on Daily Basis							26/03/2019			
4182	17.00	43,984	02/04/2019	1.00	2,000.00	6		2,000.00		
Tractor Charges on Daily Basis							26/03/2019			
4182	17.00	43,984	02/04/2019	1.00	2,000.00	6		2,000.00		
Tractor Charges on Daily Basis							26/03/2019			
4182	17.00	43,984	02/04/2019	1.00	2,000.00	6		2,000.00		
Tractor Charges on Daily Basis							26/03/2019			
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00		
Tractor Charges on Daily Basis							27/03/2019			
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00		
26/04/2019		Prepared By			Checked By		Approved By		5	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,985	02/04/2019	1.00		2,000.00	9		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		6

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,985	02/04/2019	1.00	2,000.00	9		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
26/04/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
Tractor Charges on Daily Basis								27/03/2019		
4182	17.00	43,986	02/04/2019	1.00		2,000.00	10		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		8

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							27/03/2019	
4182	17.00	43,986	02/04/2019	1.00	2,000.00	10		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
26/04/2019			Prepared By		Checked By		Approved By	
							9	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,987	02/04/2019	1.00		2,000.00	11		2,000.00	
26/04/2019		Prepared By			Checked By			Approved By		10

Purchase Bills -0111111							Highrise	
Project Supplier GANESH RATHOD Address:					Bill_No	6770	Inward Date	26/04/2019
					Bill Date	26/04/2019	Due Date	26/04/2019
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,987	02/04/2019	1.00	2,000.00	11		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,988	02/04/2019	1.00	2,000.00	12		2,000.00
26/04/2019		Prepared By			Checked By		Approved By	
							11	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,988	02/04/2019	1.00		2,000.00	12		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		12

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,988	02/04/2019	1.00	2,000.00	12		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		14

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
Tractor Charges on Daily Basis								28/03/2019		
4182	17.00	43,989	02/04/2019	1.00		2,000.00	13		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		15

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,989	02/04/2019	1.00	2,000.00	13		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		16

Purchase Bills -0111111										Highrise	
Project Supplier GANESH RATHOD Address:					Bill_No	6770			Inward Date	26/04/2019	
					Bill Date	26/04/2019			Due Date	26/04/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
Tractor Charges on Daily Basis							28/03/2019				
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00			
26/04/2019			Prepared By			Checked By			Approved By		
17											

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							28/03/2019	
4182	17.00	43,990	02/04/2019	1.00	2,000.00	14		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		18

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,991	02/04/2019	1.00	2,000.00	15		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
26/04/2019			Prepared By		Checked By		Approved By	
							20	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
Tractor Charges on Daily Basis							29/03/2019	
4182	17.00	43,992	02/04/2019	1.00	2,000.00	16		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		21

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:		CST No		LST No				
PO No.		PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,992	02/04/2019	1.00	2,000.00	16	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,993	02/04/2019	1.00	2,000.00	17	2,000.00
Tractor Charges on Daily Basis								29/03/2019
4182		17.00	43,993	02/04/2019	1.00	2,000.00	17	2,000.00
26/04/2019			Prepared By			Checked By		Approved By
								22

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		23

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
Tractor Charges on Daily Basis								29/03/2019		
4182	17.00	43,993	02/04/2019	1.00		2,000.00	17		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		24

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		25

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,994	02/04/2019	1.00	2,000.00	18		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		26

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,995	02/04/2019	1.00	2,000.00	19		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,995	02/04/2019	1.00	2,000.00	19		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,995	02/04/2019	1.00	2,000.00	19		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,995	02/04/2019	1.00	2,000.00	19		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		29

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		30

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,996	02/04/2019	1.00	2,000.00	20		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00
Tractor Charges on Daily Basis							30/03/2019	
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00
26/04/2019			Prepared By		Checked By		Approved By	
							31	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
Tractor Charges on Daily Basis								30/03/2019		
4182	17.00	43,997	02/04/2019	1.00		2,000.00	21		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		32

Purchase Bills -0111111										Highrise	
Project					Bill_No	6770		Inward Date	26/04/2019		
Supplier GANESH RATHOD					Bill Date	26/04/2019		Due Date	26/04/2019		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,997	02/04/2019	1.00	2,000.00	21		2,000.00			
Tractor Charges on Daily Basis							30/03/2019				
4182	17.00	43,99									

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		34

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,998	02/04/2019	1.00		2,000.00	22		2,000.00	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		35

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
Tractor Charges on Daily Basis										
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23	01/04/2019	2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		36

Purchase Bills -0111111										Highrise
Project Supplier GANESH RATHOD Address:					Bill_No	6770	Inward Date		26/04/2019	
					Bill Date	26/04/2019	Due Date		26/04/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
Tractor Charges on Daily Basis							01/04/2019			
4182	17.00	43,999	02/04/2019	1.00	2,000.00	23		2,000.00		
26/04/2019			Prepared By			Checked By		Approved By		37

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								01/04/2019		
4182	17.00	43,999	02/04/2019	1.00		2,000.00	23		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		38

Purchase Bills -0111111										Highrise
Project Supplier GANESH RATHOD Address:					Bill_No	6770	Inward Date	26/04/2019		
					Bill Date	26/04/2019	Due Date	26/04/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
Tractor Charges on Daily Basis							02/04/2019			
4228	6.50	44,000	11/04/2019	1.00	2,000.00	25		2,000.00		
26/04/2019					Prepared By	Checked By	Approved By	39		

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,000	11/04/2019	1.00		2,000.00	25		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
26/04/2019	Prepared By				Checked By			Approved By		40

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,001	11/04/2019	0.50		2,000.00	26		1,000.00	
26/04/2019	Prepared By				Checked By			Approved By		41

Purchase Bills -0111111										Highrise		
Project					Bill_No	6770		Inward Date	26/04/2019			
Supplier					GANESH RATHOD		Bill Date	26/04/2019		Due Date	26/04/2019	
Address:							CST No					
							LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,001	11/04/2019	0.50	2,000.00	26		1,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,001	11/04/2019	0.50	2,000.00	26		1,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,001	11/04/2019	0.50	2,000.00	26		1,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,001	11/04/2019	0.50	2,000.00	26		1,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,001	11/04/2019	0.50	2,000.00	26		1,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00				
Tractor Charges on Daily Basis							02/04/2019					
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00				
26/04/2019				Prepared By	Checked By			Approved By			42	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
Tractor Charges on Daily Basis								02/04/2019		
4228	6.50	44,002	11/04/2019	1.00		2,000.00	29		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		43

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							02/04/2019	
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00
Tractor Charges on Daily Basis							02/04/2019	
4228	6.50	44,002	11/04/2019	1.00	2,000.00	29		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00
Tractor Charges on Daily Basis							03/04/2019	
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00
26/04/2019			Prepared By		Checked By		Approved By	
							44	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
Tractor Charges on Daily Basis								03/04/2019		
4228	6.50	44,003	11/04/2019	1.00		2,000.00	30		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		45

Purchase Bills -0111111										Highrise
Project Supplier GANESH RATHOD Address:					Bill_No	6770	Inward Date		26/04/2019	
					Bill Date	26/04/2019	Due Date		26/04/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003	11/04/2019	1.00	2,000.00	30		2,000.00		
Tractor Charges on Daily Basis							03/04/2019			
4228	6.50	44,003								

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,004	11/04/2019	1.00		2,000.00	33		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		47

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,004	11/04/2019	1.00	2,000.00	33		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		48

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
Tractor Charges on Daily Basis								04/04/2019		
4228	6.50	44,005	11/04/2019	1.00		2,000.00	34		2,000.00	
26/04/2019		Prepared By			Checked By			Approved By		49

Purchase Bills -0111111							Highrise	
Project		Bill_No		6770		Inward Date		26/04/2019
Supplier		GANESH RATHOD		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
26/04/2019		Prepared By		Checked By		Approved By		50

Purchase Bills -0111111							Highrise	
Project Supplier GANESH RATHOD Address:					Bill_No	6770	Inward Date	26/04/2019
					Bill Date	26/04/2019	Due Date	26/04/2019
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							04/04/2019	
4228	6.50	44,005	11/04/2019	1.00	2,000.00	34		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
Tractor Charges on Daily Basis							05/04/2019	
4228	6.50	44,006	11/04/2019	1.00	2,000.00	35		2,000.00
26/04/2019			Prepared By		Checked By		Approved By	
							51	

Purchase Bills -0111111										Highrise
Project						Bill_No	6770	Inward Date	26/04/2019	
Supplier	GANESH RATHOD					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
Tractor Charges on Daily Basis								05/04/2019		
4228	6.50	44,006	11/04/2019	1.00		2,000.00	35		2,000.00	
26/04/2019	Prepared By				Checked By			Approved By		52

Highrise

Bill_No	6770
Bill Date	26/04/2019
CST No	
LST No	

Due Date 26/04/2019

OTHER DETAILS :		<u>Tax Details</u>
	E.T	-
	S.Tax	-
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-