

Purchase Bills -0111111										Highrise
Project						Bill_No	6793	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
26/04/2019	Prepared By				Checked By			Approved By		1

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6793	Inward Date	26/04/2019
Supplier						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	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
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3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
RMC-M20							11/04/2019		
3977	56.22	44,163	11/04/2019	5.72	3,135.60	40		17,935.63	
26/04/2019			Prepared By		Checked By		Approved By		
							2		

Purchase Bills -0111111										Highrise
Project						Bill_No	6793	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
3977	56.22	44,163	11/04/2019	5.72		3,135.60	40		17,935.63	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
26/04/2019	Prepared By				Checked By			Approved By		3

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6793	Inward Date	26/04/2019
Supplier						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	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
RMC-M20							11/04/2019		
4239	15.23	44,164	11/04/2019	2.28	3,135.60	40		7,149.17	
26/04/2019	Prepared By			Checked By		Approved By		4	

Purchase Bills -0111111										Highrise
Project						Bill_No	6793	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,164	11/04/2019	2.28		3,135.60	40		7,149.17	
RMC-M20								11/04/2019		
4239	15.23	44,165	11/04/2019	8.00		3,135.60	39		25,084.80	
RMC-M20								11/04/2019		
4239	15.23	44,165	11/04/2019	8.00		3,135.60	39		25,084.80	
RMC-M20								11/04/2019		
4239	15.23	44,165	11/04/2019	8.00		3,135.60	39		25,084.80	
RMC-M20								11/04/2019		
4239	15.23	44,165	11/04/2019	8.00		3,135.60	39		25,084.80	
RMC-M20								11/04/2019		
4239	15.23	44,165	11/04/2019	8.00		3,135.60	39		25,084.80	
RMC-M20								11/04/2019		
4239	15.23	44,165	11/04/2019	8.00		3,135.60	39		25,084.80	
RMC-M20								11/04/2019		
4239	15.23	44,165	11/04/2019	8.00		3,135.60	39		25,084.80	
26/04/2019	Prepared By				Checked By			Approved By		5

Purchase Bills -0111111										Highrise
Project					Bill_No	6793		Inward Date	26/04/2019	
Supplier					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		
RMC-M20							11/04/2019			
4239	15.23	44,165	11/04/2019	8.00	3,135.60	39		25,084.80		
RMC-M20							11/04/2019			
4239	15.23	44,165	11/04/2019	8.00	3,135.60	39		25,084.80		
RMC-M20							11/04/2019			
4239	15.23	44,165	11/04/2019	8.00	3,135.60	39		25,084.80		
RMC-M20							11/04/2019			
4239	15.23	44,165	11/04/2019	8.00	3,135.60	39		25,084.80		
RMC-M20							11/04/2019			
4239	15.23	44,165	11/04/2019	8.00	3,135.60	39		25,084.80		
RMC-M20							11/04/2019			
4239	15.23	44,165	11/04/2019	8.00	3,135.60	39		25,084.80		
RMC-M25							17/04/2019			
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75		
RMC-M25							17/04/2019			
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75		
RMC-M25							17/04/2019			
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75		
RMC-M25							17/04/2019			
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75		
RMC-M25							17/04/2019			
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75		

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6793	Inward Date	26/04/2019
Supplier						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	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,184	17/04/2019	5.00	3,516.95	61		17,584.75	
26/04/2019	Prepared By			Checked By		Approved By		8	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6793	Inward Date	26/04/2019
Supplier BALAJI INFRA & RMC					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
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
26/04/2019		Prepared By			Checked By		Approved By	
							10	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6793	Inward Date	26/04/2019
Supplier					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
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,185	17/04/2019	4.00	3,516.95	62		14,067.80
RMC-M25							17/04/2019	
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75
26/04/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111										Highrise
Project						Bill_No	6793	Inward Date	26/04/2019	
Supplier	BALAJI INFRA & RMC					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	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
RMC-M25										
4259	14.00	44,186	17/04/2019	5.00		3,516.95	63	17/04/2019	17,584.75	
26/04/2019	Prepared By				Checked By			Approved By		12

Purchase Bills -0111111							Highrise		
Project	BALAJI INFRA & RMC					Bill_No	6793	Inward Date	26/04/2019
Supplier						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	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
RMC-M25							17/04/2019		
4259	14.00	44,186	17/04/2019	5.00	3,516.95	63		17,584.75	
26/04/2019	Prepared By			Checked By		Approved By		13	

Highrise

Bill_No	6793
Bill Date	26/04/2019
CST No	
LST No	

Material Total :	2,385,765.60
Others :	0.00
Total Taxes :	17,893.26
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,403,658.86
Cr.Note No : 0.00	-
Net Bill Amount :	2,403,658.86

A/C Purchase Voucher no 0

26/04/2019	Prepared By	Checked By	Approved By	14
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Purchase Bills -0111111

Highrise

Project		Bill_No	6793	Inward Date	26/04/2019
Supplier	BALAJI INFRA & RMC	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
OTHER DETAILS :								<u>Tax Details</u>
								E.T 8,946.63
								S.Tax 8,946.63
								V15% -
								V 5% -
								OCT3% -
								CST -
								Cus -
								V 14. -