

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6851	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
16/05/2019	Prepared By			Checked By		Approved By		1	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6851	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
16/05/2019	Prepared By			Checked By		Approved By		2	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6851	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,450	15/05/2019	6.00	3,644.07	192		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
16/05/2019	Prepared By			Checked By			Approved By		3

Purchase Bills -0111111										Highrise
Project						Bill_No	6851	Inward Date	16/05/2019	
Supplier	SOLID STRENGTH CONCRETE INFRA					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
RMC-M25								15/05/2019		
4426	41.00	44,451	15/05/2019	6.00		3,644.07	193		21,864.42	
16/05/2019	Prepared By				Checked By			Approved By		4

Purchase Bills -0111111							Highrise		
Project					Bill_No	6851	Inward Date	16/05/2019	
Supplier					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,451	15/05/2019	6.00	3,644.07	193		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
16/05/2019		Prepared By			Checked By		Approved By		5

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6851	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,452	15/05/2019	6.00	3,644.07	194		21,864.42	
16/05/2019	Prepared By			Checked By			Approved By	6	

Purchase Bills -0111111										Highrise	
Project Supplier Address: SOLID STRENGTH CONCRETE INFRA					Bill_No	6851			Inward Date	16/05/2019	
					Bill Date	16/05/2019			Due Date	16/05/2011	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
RMC-M25								15/05/2019			
4426	41.00	44,452	15/05/2019	6.00		3,644.07	194		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,452	15/05/2019	6.00		3,644.07	194		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,452	15/05/2019	6.00		3,644.07	194		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,452	15/05/2019	6.00		3,644.07	194		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,452	15/05/2019	6.00		3,644.07	194		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,452	15/05/2019	6.00		3,644.07	194		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,453	15/05/2019	6.00		3,644.07	195		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,453	15/05/2019	6.00		3,644.07	195		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,453	15/05/2019	6.00		3,644.07	195		21,864.42		
RMC-M25								15/05/2019			
4426	41.00	44,453	15/05/2019	6.00		3,644.07	195		21,864.42		
16/05/2019		Prepared By			Checked By			Approved By		7	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6851	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
16/05/2019	Prepared By			Checked By			Approved By		8

Purchase Bills -0111111							Highrise		
Project					Bill_No	6851	Inward Date	16/05/2019	
Supplier					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,453	15/05/2019	6.00	3,644.07	195		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
16/05/2019		Prepared By			Checked By		Approved By		9

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6851	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
RMC-M25							15/05/2019		
4426	41.00	44,454	15/05/2019	6.00	3,644.07	196		21,864.42	
16/05/2019	Prepared By			Checked By			Approved By	10	

Purchase Bills -0111111							Highrise		
Project	SOLID STRENGTH CONCRETE INFRA					Bill_No	6851	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2011
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
RMC-M25							15/05/2019		
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197		10,932.21	
16/05/2019	Prepared By			Checked By			Approved By	12	

Purchase Bills -0111111										Highrise
Project						Bill_No	6851	Inward Date	16/05/2019	
Supplier	SOLID STRENGTH CONCRETE INFRA					Bill Date	16/05/2019	Due Date	16/05/2011	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
RMC-M25								15/05/2019		
4426	41.00	44,455	15/05/2019	3.00		3,644.07	197		10,932.21	
16/05/2019	Prepared By				Checked By			Approved By		13

Highrise

Bill_No	6851
Bill Date	16/05/2019
CST No	
LST No	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
RMC-M25								
4426	41.00	44,455	15/05/2019	3.00	3,644.07	197	15/05/2019	10,932.21

Material Total :	2,886,103.44
Others :	0.00
Total Taxes :	21,645.80
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	2,907,749.24
Cr.Note No : 0.00	-
Net Bill Amount :	2,907,749.24

A/C Purchase Voucher no 0

Purchase Bills -0111111

Highrise

Project
Supplier **SOLID STRENGTH CONCRETE INFRA**
Address:

Bill_No 6851 **Inward Date** 16/05/2019
Bill Date 16/05/2019 **Due Date** 16/05/2011
CST No
LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :

Tax Details

E.T	10,822.90
S.Tax	10,822.90
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-