

| Purchase Bills -0111111        |        |        |            |      |           |            |             |          |            | Highrise |
|--------------------------------|--------|--------|------------|------|-----------|------------|-------------|----------|------------|----------|
| Project                        |        |        |            |      | Bill_No   | 6843       | Inward Date |          | 16/05/2019 |          |
| Supplier R.S.Earthmovers       |        |        |            |      | 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   |            |          |
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| 4409                           | 22.50  | 44,485 | 09/05/2019 | 1.00 | 2,200.00    | 2109       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,485 | 09/05/2019 | 1.00 | 2,200.00    | 2109       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,485 | 09/05/2019 | 1.00 | 2,200.00    | 2109       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,485 | 09/05/2019 | 1.00 | 2,200.00    | 2109       |             | 2,200.00 |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
| 16/05/2019                     |        |        |            |      | Prepared By | Checked By | Approved By | 2        |            |          |

| Purchase Bills -0111111        |        |        |            |             |            |            |             |             |  | Highrise   |
|--------------------------------|--------|--------|------------|-------------|------------|------------|-------------|-------------|--|------------|
| Project                        |        |        |            |             | Bill_No    | 6843       | Inward Date |             |  | 16/05/2019 |
| Supplier R.S.Earthmovers       |        |        |            |             | 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      |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,485 | 09/05/2019 | 1.00        | 2,200.00   | 2109       |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,485 | 09/05/2019 | 1.00        | 2,200.00   | 2109       |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
| Tractor Charges on Daily Basis |        |        |            |             |            |            | 27/04/2019  |             |  |            |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00        | 2,200.00   | 2109.      |             | 2,200.00    |  |            |
|                                |        |        |            |             |            |            |             |             |  |            |
|                                |        |        |            |             |            |            |             |             |  |            |
| 16/05/2019                     |        |        |            | Prepared By | Checked By |            |             | Approved By |  | 3          |

| Purchase Bills -0111111        |        |        |            |      |             |            |             |          |            | Highrise |
|--------------------------------|--------|--------|------------|------|-------------|------------|-------------|----------|------------|----------|
| Project                        |        |        |            |      | Bill_No     | 6843       | Inward Date |          | 16/05/2019 |          |
| Supplier R.S.Earthmovers       |        |        |            |      | 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   |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00 |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
| 16/05/2019                     |        |        |            |      | Prepared By | Checked By | Approved By | 4        |            |          |

| Purchase Bills -0111111        |        |        |            |      |             |            |             |            |  | Highrise |
|--------------------------------|--------|--------|------------|------|-------------|------------|-------------|------------|--|----------|
| Project                        |        |        |            |      | Bill_No     | 6843       | Inward Date | 16/05/2019 |  |          |
| Supplier R.S.Earthmovers       |        |        |            |      | 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     |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 27/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,486 | 09/05/2019 | 1.00 | 2,200.00    | 2109.      |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 29/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,487 | 09/05/2019 | 1.00 | 2,200.00    | 2111       |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 29/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,487 | 09/05/2019 | 1.00 | 2,200.00    | 2111       |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 29/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,487 | 09/05/2019 | 1.00 | 2,200.00    | 2111       |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 29/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,487 | 09/05/2019 | 1.00 | 2,200.00    | 2111       |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 29/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,487 | 09/05/2019 | 1.00 | 2,200.00    | 2111       |             | 2,200.00   |  |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 29/04/2019  |            |  |          |
| 4409                           | 22.50  | 44,487 | 09/05/2019 | 1.00 | 2,200.00    | 2111       |             | 2,200.00   |  |          |
|                                |        |        |            |      |             |            |             |            |  |          |
|                                |        |        |            |      |             |            |             |            |  |          |
| 16/05/2019                     |        |        |            |      | Prepared By | Checked By | Approved By | 5          |  |          |



| Purchase Bills -0111111        |                 |        |            |      |            |           |            |             |            | Highrise |
|--------------------------------|-----------------|--------|------------|------|------------|-----------|------------|-------------|------------|----------|
| Project                        |                 |        |            |      |            | Bill_No   | 6843       | Inward Date | 16/05/2019 |          |
| Supplier                       | R.S.Earthmovers |        |            |      |            | 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     |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 29/04/2019  |            |          |
| 4409                           | 22.50           | 44,487 | 09/05/2019 | 1.00 |            | 2,200.00  | 2111       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 29/04/2019  |            |          |
| 4409                           | 22.50           | 44,487 | 09/05/2019 | 1.00 |            | 2,200.00  | 2111       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 29/04/2019  |            |          |
| 4409                           | 22.50           | 44,487 | 09/05/2019 | 1.00 |            | 2,200.00  | 2111       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 29/04/2019  |            |          |
| 4409                           | 22.50           | 44,487 | 09/05/2019 | 1.00 |            | 2,200.00  | 2111       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 29/04/2019  |            |          |
| 4409                           | 22.50           | 44,487 | 09/05/2019 | 1.00 |            | 2,200.00  | 2111       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 29/04/2019  |            |          |
| 4409                           | 22.50           | 44,487 | 09/05/2019 | 1.00 |            | 2,200.00  | 2111       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 30/04/2019  |            |          |
| 4409                           | 22.50           | 44,488 | 09/05/2019 | 1.00 |            | 2,200.00  | 2112       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 30/04/2019  |            |          |
| 4409                           | 22.50           | 44,488 | 09/05/2019 | 1.00 |            | 2,200.00  | 2112       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 30/04/2019  |            |          |
| 4409                           | 22.50           | 44,488 | 09/05/2019 | 1.00 |            | 2,200.00  | 2112       |             | 2,200.00   |          |
| Tractor Charges on Daily Basis |                 |        |            |      |            |           |            | 30/04/2019  |            |          |
| 4409                           | 22.50           | 44,488 | 09/05/2019 | 1.00 |            | 2,200.00  | 2112       |             | 2,200.00   |          |
|                                |                 |        |            |      |            |           |            |             |            |          |
|                                |                 |        |            |      |            |           |            |             |            |          |
| 16/05/2019                     | Prepared By     |        |            |      | Checked By |           |            | Approved By |            | 7        |

| Purchase Bills -0111111        |        |        |            |      |             |            |             |          |            | Highrise |
|--------------------------------|--------|--------|------------|------|-------------|------------|-------------|----------|------------|----------|
| Project                        |        |        |            |      | Bill_No     | 6843       | 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   |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 30/04/2019  |          |            |          |
| 4409                           | 22.50  | 44,488 | 09/05/2019 | 1.00 | 2,200.00    | 2112       |             | 2,200.00 |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
| 16/05/2019                     |        |        |            |      | Prepared By | Checked By | Approved By | 8        |            |          |



| Purchase Bills -0111111        |        |        |             |      |            |            | Highrise    |            |
|--------------------------------|--------|--------|-------------|------|------------|------------|-------------|------------|
| Project                        |        |        |             |      | Bill_No    | 6843       | 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     |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 30/04/2019  |            |
| 4409                           | 22.50  | 44,488 | 09/05/2019  | 1.00 | 2,200.00   | 2112       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 02/05/2019  |            |
| 4409                           | 22.50  | 44,489 | 09/05/2019  | 1.00 | 2,200.00   | 2114       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 02/05/2019  |            |
| 4409                           | 22.50  | 44,489 | 09/05/2019  | 1.00 | 2,200.00   | 2114       |             | 2,200.00   |
| Tractor Charges on Daily Basis |        |        |             |      |            |            | 02/05/2019  |            |
| 4409                           | 22.50  | 44,489 | 09/05/2019  | 1.00 | 2,200.00   | 2114       |             | 2,200.00   |
|                                |        |        |             |      |            |            |             |            |
|                                |        |        |             |      |            |            |             |            |
| 16/05/2019                     |        |        | Prepared By |      | Checked By |            | Approved By |            |
|                                |        |        |             |      |            |            | 9           |            |

| Purchase Bills -0111111        |        |        |            |      |             |            |             |          |            | Highrise |
|--------------------------------|--------|--------|------------|------|-------------|------------|-------------|----------|------------|----------|
| Project                        |        |        |            |      | Bill_No     | 6843       | 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   |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
| Tractor Charges on Daily Basis |        |        |            |      |             |            | 02/05/2019  |          |            |          |
| 4409                           | 22.50  | 44,489 | 09/05/2019 | 1.00 | 2,200.00    | 2114       |             | 2,200.00 |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
|                                |        |        |            |      |             |            |             |          |            |          |
| 16/05/2019                     |        |        |            |      | Prepared By | Checked By | Approved By | 10       |            |          |

| Purchase Bills -0111111                              |        |             |            |      |            |            |            |             |            | Highrise |  |
|------------------------------------------------------|--------|-------------|------------|------|------------|------------|------------|-------------|------------|----------|--|
| Project<br>Supplier      R.S.Earthmovers<br>Address: |        |             |            |      | Bill_No    | 6843       |            | 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      |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
| Tractor Charges on Daily Basis                       |        |             |            |      |            |            | 02/05/2019 |             |            |          |  |
| 4409                                                 | 22.50  | 44,489      | 09/05/2019 | 1.00 | 2,200.00   | 2114       |            | 2,200.00    |            |          |  |
|                                                      |        |             |            |      |            |            |            |             |            |          |  |
|                                                      |        |             |            |      |            |            |            |             |            |          |  |
| 16/05/2019                                           |        | Prepared By |            |      | Checked By |            |            | Approved By |            | 11       |  |

|                           |        |             |          |     |            |            |                   |            |    |
|---------------------------|--------|-------------|----------|-----|------------|------------|-------------------|------------|----|
| Purchase Bills -0111111   |        |             |          |     | Highrise   |            |                   |            |    |
| Project                   |        |             |          |     | Bill_No    | 6843       | Inward Date       | 16/05/2019 |    |
| Supplier R.S.Earthmovers  |        |             |          |     | 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     |    |
| Remark                    |        |             |          |     |            |            | Material Total :  | 264,000.00 |    |
|                           |        |             |          |     |            |            | Others :          | 0.00       |    |
|                           |        |             |          |     |            |            | Total Taxes :     | 1,980.00   |    |
|                           |        |             |          |     |            |            | Transport Extra   | -          |    |
|                           |        |             |          |     |            |            | L/Un,OC 1,OC2 :   | 0.00       |    |
|                           |        |             |          |     |            |            | Others 1 :        | 0.00       |    |
|                           |        |             |          |     |            |            | Others 2 :        | 0.00       |    |
| A/C Purchase Voucher no 0 |        |             |          |     |            |            | Bill Amount :     | 265,980.00 |    |
|                           |        |             |          |     |            |            | Cr.Note No : 0.00 | -          |    |
|                           |        |             |          |     |            |            | Net Bill Amount : | 265,980.00 |    |
| OTHER DETAILS :           |        |             |          |     |            |            | Tax Details       |            |    |
|                           |        |             |          |     |            |            | E.T               | 990.00     |    |
|                           |        |             |          |     |            |            | S.Tax             | 990.00     |    |
|                           |        |             |          |     |            |            | V15%              | -          |    |
|                           |        |             |          |     |            |            | V 5%              | -          |    |
|                           |        |             |          |     |            |            | OCT3%             | -          |    |
|                           |        |             |          |     |            |            | CST               | -          |    |
|                           |        |             |          |     |            |            | Cus               | -          |    |
|                           |        |             |          |     |            |            | V 14.             | -          |    |
|                           |        |             |          |     |            |            |                   |            |    |
| 16/05/2019                |        | Prepared By |          |     | Checked By |            | Approved By       |            | 12 |