

Purchase Bills -0111111										Highrise		
Project					Bill_No		6831.		Inward Date		16/05/2019	
Supplier					Bill Date		16/05/2019		Due Date		16/05/2019	
Address:					CST No							
					LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount			
Water Tanker												
4392	1,000,000.00	44,398	06/05/2019	10,000.00		0.06	482	04/05/2019	600.00			
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16/05/2019			Prepared By			Checked By			Approved By		
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Water Tanker							04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00	0.06	484		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00	0.06	484		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00	0.06	484		600.00
16/05/2019		Prepared By		Checked By		Approved By		5

Purchase Bills -0111111									Highrise
Project						Bill_No	6831.	Inward Date	16/05/2019
Supplier						Bill Date	16/05/2019	Due Date	16/05/2019
Address:						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
Water Tanker								04/05/2019	
4392	1,000,000.00	44,400	06/05/2019	10,000.00		0.06	484		600.00
16/05/2019	Prepared By			Checked By			Approved By		6

Purchase Bills -0111111										Highrise
Project					Bill_No	6831.	Inward Date			16/05/2019
Supplier					Bill Date	16/05/2019	Due Date			16/05/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,400	06/05/2019	10,000.00	0.06	484		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,400	06/05/2019	10,000.00	0.06	484		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,400	06/05/2019	10,000.00	0.06	484		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,400	06/05/2019	10,000.00	0.06	484		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00		
Water Tanker							04/05/2019			
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00		
16/05/2019		Prepared By			Checked By		Approved By		7	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831.			Inward Date	16/05/2019	
					Bill Date	16/05/2019			Due Date	16/05/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
Water Tanker							04/05/2019				
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00			
16/05/2019					Prepared By	Checked By	Approved By	8			

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831.		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							04/05/2019	
4392	1,000,000.00	44,401	06/05/2019	10,000.00	0.06	485		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
16/05/2019			Prepared By		Checked By		Approved By	
							9	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831.		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,402	06/05/2019	10,000.00	0.06	486		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00
16/05/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831.		Inward Date	16/05/2019	
Supplier					Bill Date	16/05/2019		Due Date	16/05/2019	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019							

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831.			Inward Date	16/05/2019	
					Bill Date	16/05/2019			Due Date	16/05/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,403	06/05/2019	10,00							

Purchase Bills -0111111										Highrise
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831.			Inward Date	16/05/2019
					Bill Date	16/05/2019			Due Date	16/05/2019
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,403	06/05/2019	10,000.00	0.06	487		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00		
16/05/2019					Prepared By	Checked By	Approved By	14		

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831.			Inward Date	16/05/2019	
					Bill Date	16/05/2019			Due Date	16/05/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
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Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019	10,000.00	0.06	488		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,404	06/05/2019								

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831.		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							05/05/2019	
4392	1,000,000.00	44,405	06/05/2019	10,000.00	0.06	489		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,405	06/05/2019	10,000.00	0.06	489		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,405	06/05/2019	10,000.00	0.06	489		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,405	06/05/2019	10,000.00	0.06	489		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00
Water Tanker							05/05/2019	
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00
16/05/2019		Prepared By		Checked By		Approved By		18

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831.		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,406	06/05/2019	10,000.00	0.06	490		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
16/05/2019		Prepared By			Checked By			Approved By		20	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831.		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,407	06/05/2019	10,000.00	0.06	491		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
16/05/2019				Prepared By	Checked By			Approved By			22

Purchase Bills -0111111										Highrise
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831.		Inward Date	16/05/2019	
					Bill Date	16/05/2019		Due Date	16/05/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
Water Tanker							05/05/2019			
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00		
16/05/2019					Prepared By	Checked By	Approved By	23		

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831.			Inward Date	16/05/2019	
					Bill Date	16/05/2019			Due Date	16/05/2019	
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019	10,000.00	0.06	492		600.00			
Water Tanker							05/05/2019				
4392	1,000,000.00	44,408	06/05/2019								

Purchase Bills -0111111										Highrise
Project Supplier GANESH TRANSPORT Address:					Bill_No	6831.		Inward Date	16/05/2019	
					Bill Date	16/05/2019		Due Date	16/05/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00		
16/05/2019					Prepared By	Checked By	Approved By	26		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831.		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							06/05/2019	
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,409	06/05/2019	10,000.00	0.06	493		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
16/05/2019		Prepared By		Checked By		Approved By		27

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831.		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00
16/05/2019		Prepared By		Checked By		Approved By		28

Purchase Bills -0111111							Highrise		
Project					Bill_No	6831.	Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT	Bill Date	16/05/2019	Due Date	16/05/2019
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,410	06/05/2019	10,000.00	0.06	494		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00	
Water Tanker							06/05/2019		
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00	
16/05/2019		Prepared By			Checked By		Approved By		29

Purchase Bills -0111111										Highrise
Project					Bill_No	6831.		Inward Date	16/05/2019	
Supplier					Bill Date	16/05/2019		Due Date	16/05/2019	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
16/05/2019		Prepared By			Checked By		Approved By		30	

Purchase Bills -0111111										Highrise
Project					Bill_No	6831.	Inward Date			16/05/2019
Supplier					Bill Date	16/05/2019	Due Date			16/05/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,411	06/05/2019	10,000.00	0.06	495		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
16/05/2019					Prepared By	Checked By	Approved By	31		

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831.			Inward Date	16/05/2019	
Supplier					GANESH TRANSPORT			Bill Date	16/05/2019		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00			
Water Tanker							06/05/2019				
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0						

Purchase Bills -0111111										Highrise
Project					Bill_No	6831.	Inward Date			16/05/2019
Supplier					Bill Date	16/05/2019	Due Date			16/05/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,412	06/05/2019	10,000.00	0.06	496		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00		
Water Tanker							06/05/2019			
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00		
16/05/2019				Prepared By	Checked By		Approved By		33	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6831.		Inward Date		16/05/2019
Supplier		GANESH TRANSPORT		Bill Date		16/05/2019		Due Date
Address:				CST No				16/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							06/05/2019	
4392	1,000,000.00	44,413	06/05/2019	10,000.00	0.06	497		600.00
Water Tanker							07/05/2019	
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00
16/05/2019		Prepared By		Checked By		Approved By		35

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831.		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
16/05/2019		Prepared By			Checked By			Approved By		36	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831.		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,414	07/05/2019	10,000.00	0.06	498		600.00			
16/05/2019		Prepared By			Checked By		Approved By			37	

Purchase Bills -0111111										Highrise	
Project Supplier GANESH TRANSPORT Address:						Bill_No	6831.		Inward Date	16/05/2019	
						Bill Date	16/05/2019		Due Date	16/05/2019	
						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,414	07/05/2019	10,000.00		0.06	498		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
Water Tanker								07/05/2019			
4392	1,000,000.00	44,415	07/05/2019	10,000.00		0.06	499		600.00		
16/05/2019						Prepared By	Checked By	Approved By	38		

Purchase Bills -0111111										Highrise	
Project					Bill_No	6831.		Inward Date	16/05/2019		
Supplier					GANESH TRANSPORT		Bill Date	16/05/2019		Due Date	16/05/2019
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
Water Tanker							07/05/2019				
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00			
16/05/2019		Prepared By			Checked By		Approved By			39	

Highrise

Bill_No	6831.
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							07/05/2019	
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00
Water Tanker							07/05/2019	
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00
Water Tanker							07/05/2019	
4392	1,000,000.00	44,415	07/05/2019	10,000.00	0.06	499		600.00

Remark	Material Total :	259,200.00
	Others :	0.00
	Total Taxes :	0.00
	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 :	259,200.00
	Cr.Note No : 0.00	-
	Net Bill Amount :	259,200.00

Highrise

Bill_No	6831.
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2019

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