Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/201	10,000.00	0.06	433		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							22/04/2019	
4277	500,000.00	44,275	22/04/2019	10,000.00	0.06	433		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00

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							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,276	23/04/2019	10,000.00	0.06	434		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/2019	10,000.00	0.06	435		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							23/04/2019	
4277	500,000.00	44,277	23/04/201ç	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/201ç	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/201ç	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/201ç	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/201ç	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,277	23/04/201ç	10,000.00	0.06	435		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201ç	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201ç	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201ç	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201ç	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201ç	10,000.00	0.06	436		600.00

Purchase Bills -0111111 ***Highrise***

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201!	10,000.00	0.06	436		600.00

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							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							23/04/2019	
4277	500,000.00	44,278	23/04/201‹	10,000.00	0.06	436		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/201‹	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/201‹	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/201‹	10,000.00	0.06	437		600.00

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							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,279	24/04/2019	10,000.00	0.06	437		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00

Purchase Bills -0111111 ***Highrise***

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00

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Purchase Bills -0111111

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Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							24/04/2019	
4277	500,000.00	44,280	24/04/2019	10,000.00	0.06	438		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00

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Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/2019	10,000.00	0.06	439		600.00

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Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/201	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/201	10,000.00	0.06	439		600.00
Water Tanker							24/04/2019	
4277	500,000.00	44,281	24/04/201	10,000.00	0.06	439		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/201	10,000.00	0.06	440		600.00

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Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00

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Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,282	25/04/2019	10,000.00	0.06	440		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00

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Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/201٩	10,000.00	0.06	441		600.00

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Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,283	25/04/2019	10,000.00	0.06	441		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00

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Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00

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Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							25/04/2019	
4277	500,000.00	44,284	25/04/2019	10,000.00	0.06	442		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00

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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							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00

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Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00
Water Tanker							26/04/2019	
4277	500,000.00	44,285	26/04/2019	10,000.00	0.06	443		600.00

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							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/2019	10,000.00	0.06	444		600.00

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							27/04/2019	
4277	500,000.00	44,286	27/04/201	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,286	27/04/201	10,000.00	0.06	444		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/201	10,000.00	0.06	445		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/2019	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/2019	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/2019	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,287	27/04/2019	10,000.00	0.06	445		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/2019	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/2019	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/2019	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/2019	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/2019	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/2019	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/2019	10,000.00	0.06	446		600.00

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Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201!	10,000.00	0.06	446		600.00

16/05/2019 Prepared By Checked By Approved By

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							27/04/2019	
4277	500,000.00	44,288	27/04/201	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,288	27/04/201	10,000.00	0.06	446		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00

16/05/2019 Prepared By Checked By Approved By

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							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							27/04/2019	
4277	500,000.00	44,289	27/04/201	10,000.00	0.06	447		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/201	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/201	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/201	10,000.00	0.06	448		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,290	28/04/2019	10,000.00	0.06	448		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201‹	10,000.00	0.06	449		600.00

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/2019	10,000.00	0.06	449		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							28/04/2019	
4277	500,000.00	44,291	28/04/201٩	10,000.00	0.06	449		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201٩	10,000.00	0.06	450		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/2019	10,000.00	0.06	450		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201!	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201!	10,000.00	0.06	450		600.00
Water Tanker							28/04/2019	
4277	500,000.00	44,292	28/04/201!	10,000.00	0.06	450		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/201!	10,000.00	0.06	451		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00

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							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4277	500,000.00	44,293	29/04/2019	10,000.00	0.06	451		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00

Purchase Bills -0111111 ***Highrise***

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,368	16/05/2019	10,000.00	0.06	452		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/201\u2039	10,000.00	0.06	453		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,369	06/05/2019	10,000.00	0.06	453		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00

16/05/2019 Prepared By Checked By Approved By

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Highrise

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/2019	10,000.00	0.06	454		600.00

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Highrise

Project		**Bill_No** 6831	**Inward Date** 16/05/2019
			Due 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							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,370	06/05/201٩	10,000.00	0.06	454		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/201	10,000.00	0.06	455		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							29/04/2019	
4392	1,000,000.00	44,371	06/05/2019	10,000.00	0.06	455		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00

16/05/2019 Prepared By Checked By Approved By

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							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,372	06/05/2019	10,000.00	0.06	456		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00

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Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/201!	10,000.00	0.06	457		600.00

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,373	06/05/2019	10,000.00	0.06	457		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 ***Highrise***

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/201	10,000.00	0.06	458		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,374	06/05/2019	10,000.00	0.06	458		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,375	06/05/2019	10,000.00	0.06	459		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00

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Purchase Bills -0111111

Highrise

Project
Supplier **GANESH TRANSPORT**
Address:

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

Inward Date 16/05/2019
Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/201	10,000.00	0.06	460		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00

Purchase Bills -0111111 ***Highrise***

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,376	06/05/2019	10,000.00	0.06	460		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/2019	10,000.00	0.06	461		600.00

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6831	**Inward Date**	16/05/2019
				Due 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							30/04/2019	
4392	1,000,000.00	44,377	06/05/201	10,000.00	0.06	461		600.00
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Water Tanker							30/04/2019	
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Water Tanker							30/04/2019	
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Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/201	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/201	10,000.00	0.06	461		600.00

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/201‹	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/201‹	10,000.00	0.06	461		600.00
Water Tanker							30/04/2019	
4392	1,000,000.00	44,377	06/05/201‹	10,000.00	0.06	461		600.00

Remark

A/C Purchase Voucher no 0

Material Total :	**417,600.00**
Others :	0.00
Total Taxes :	0.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	417,600.00
Cr.Note No : 0.00	-
Net Bill Amount :	**417,600.00**

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **GANESH TRANSPORT**

Address:

Bill_No 6831

Bill Date 16/05/2019

CST No

LST No

Inward Date 16/05/2019

Due Date 16/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

OTHER DETAILS :

Tax Details

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

16/05/2019 Prepared By Checked By Approved By