

Purchase Bills -0111111										Highrise
Project Supplier Rathod Agency Address:					Bill_No	6818	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		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,154	05/04/2019	100.00	246.10	66		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,154	05/04/2019	100.00	246.10	66		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,154	05/04/2019	100.00	246.10	66		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,154	05/04/2019	100.00	246.10	66		24,610.00		
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Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,154	05/04/2019	100.00	246.10	66		24,610.00		
16/05/2019		Prepared By			Checked By		Approved By		1	

Purchase Bills -0111111										Highrise
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Supplier Rathod Agency					Bill Date	16/05/2019	Due Date		16/05/2019	
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					LST No					
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Cement PPC - 50 kg/bag										

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Project					Bill_No	6818	Inward Date		16/05/2019	
Supplier Rathod Agency					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		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,154	05/04/2019	100.00	246.10	66		24,610.00		
Cement PPC - 50 kg/bag							05/04/2019			
4189	890.05	44,154	05/04/2019	100.00	246.10	66		24,610.00		
Cement PPC - 50 kg/bag							23/04/2019			
4261	860.00	44,197	23/04/2019	850.00	226.57	1119002926		192,584.50		
Cement PPC - 50 kg/bag							23/04/2019			
4261	860.00	44,197	23/04/2019	850.00	226.57	1119002926		192,584.50		
Cement PPC - 50 kg/bag							23/04/2019			
4261	860.00	44,197	23/04/2019	850.00	226.57	1119002926		192,584.50		
Cement PPC - 50 kg/bag							23/04/2019			
4261	860.00	44,197	23/04/2019	850.00	226.57	1119002926		192,584.50		
Cement PPC - 50 kg/bag							23/04/2019			
4261	860.00	44,197	23/04/2019	850.00	226.57	1119002926		192,584.50		
Cement PPC - 50 kg/bag							23/04/2019			
4261	860.00	44,197	23/04/2019	850.00	226.57	1119002926		192,584.50		
Cement PPC - 50 kg/bag							23/04/2019			
4261	860.00	44,197	23/04/2019	850.00	226.57	1119002926		192,584.50		
Cement PPC - 50 kg/bag							23/04/2019			
16/05/2019					Prepared By	Checked By	Approved By	3		

Purchase Bills -0111111						Highrise		
Project		Bill_No		6818		Inward Date		16/05/2019
Supplier		Rathod Agency		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
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
4261	860.00	44,197	23/04/2019	850.00	226.57	111900292		192,584.50
Cement PPC - 50 kg/bag						6	23/04/2019	
Cement PPC - 50 kg/bag						6	23/04/2019	
16/05/2019		Prepared By		Checked By		Approved By		4

Purchase Bills -0111111						Highrise		
Project		Bill_No		6818		Inward Date		16/05/2019
Supplier		Rathod Agency		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
4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	29/04/2019	
4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	29/04/2019	
4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	29/04/2019	
4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	29/04/2019	
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Cement PPC - 50 kg/bag						7	29/04/2019	
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Cement PPC - 50 kg/bag						7	29/04/2019	
Cement PPC - 50 kg/bag							29/04/2019	
16/05/2019			Prepared By		Checked By		Approved By	
							6	

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Supplier		Rathod Agency		Bill Date		16/05/2019		Due Date
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	29/04/2019	
4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	29/04/2019	
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4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	29/04/2019	
Cement PPC - 50 kg/bag							29/04/2019	
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111						Highrise		
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Supplier		Rathod Agency		Bill Date		16/05/2019		Due Date
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4312	860.00	44,221	29/04/2019	850.00	226.57	111900370		192,584.50
Cement PPC - 50 kg/bag						7	14/05/2019	
4425	860.01	44,345	14/05/2019	850.00	242.19	111900648		205,861.50
Cement PPC - 50 kg/bag						5	14/05/2019	
4425	860.01	44,345	14/05/2019	850.00	242.19	111900648		205,861.50
Cement PPC - 50 kg/bag						5	14/05/2019	
4425	860.01	44,345	14/05/2019	850.00	242.19	111900648		205,861.50
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4425	860.01	44,345	14/05/2019	850.00	242.19	111900648		205,861.50
Cement PPC - 50 kg/bag						5	14/05/2019	
Cement PPC - 50 kg/bag							14/05/2019	
16/05/2019			Prepared By		Checked By		Approved By	
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Purchase Bills -0111111						Highrise		
Project		Bill_No		6818		Inward Date		16/05/2019
Supplier		Rathod Agency		Bill Date		16/05/2019		Due Date
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				LST No				
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Cement PPC - 50 kg/bag						5	14/05/2019	
Cement PPC - 50 kg/bag							14/05/2019	
16/05/2019			Prepared By		Checked By		Approved By	
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Purchase Bills -0111111						Highrise		
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Supplier		Rathod Agency		Bill Date		16/05/2019		Due Date
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4425	860.01	44,345	14/05/2019	850.00	242.19	111900648		205,861.50
Cement PPC - 50 kg/bag						5	14/05/2019	
Cement PPC - 50 kg/bag							14/05/2019	
16/05/2019			Prepared By		Checked By		Approved By	
							10	

Highrise

Bill_No	6818
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2019

Cement PPC - 50 kg/bag							14/05/2019
4425	860.01	44,345	14/05/2019	850.00	242.19	111900648	205,861.50

Material Total :	14,775,372.00
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Others :	0.00
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Total Taxes : 172,379.34

Transport Extra -

L/Un,OC 1,OC2 : 0.00

Others 1 :	0.00
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Others 2 :	0.00
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A/C Purchase Voucher no 0

Bill Amount : 14,947,751.34

Cr.Note No : 0.00 -

Net Bill Amount : 14,947,751.34

Purchase Bills -0111111

Highrise

Project
Supplier **Rathod Agency**
Address:

Bill_No 6818
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
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OTHER DETAILS :

Tax Details

E.T	86,189.67
S.Tax	86,189.67
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-