Purchase Bills -0111111

Highrise

Project		**Bill_No**	6819	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6819	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/201	6.00	3,559.33	12206		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111 *Highrise*

Project		**Bill_No**	6819	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/2019	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,214	26/04/2019	6.00	3,559.33	12206		21,355.98
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/2019	3.00	3,559.33	12207		10,677.99

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6819	**Inward Date**	16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201(	3.00	3,559.33	12207		10,677.99

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6819	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201!	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201!	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201!	3.00	3,559.33	12207		10,677.99
RMC-M25							26/04/2019	
4313	27.48	44,215	26/04/201!	3.00	3,559.33	12207		10,677.99
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/201!	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/201!	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/201!	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/201!	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/201!	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/201!	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/201!	6.00	3,559.33	12236		21,355.98

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6819	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No** 6819	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,224	30/04/2019	6.00	3,559.33	12236		21,355.98
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20

Purchase Bills -0111111 *Highrise*

Project		**Bill_No** 6819	**Inward Date** 16/05/2019
			Due Date 16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20

Purpose Bills -0111111

Highrise

Project		**Bill_No**	6819	**Inward Date**	16/05/2019
				Due Date	16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20
RMC-M25							30/04/2019	
4313	27.48	44,225	30/04/2019	1.20	3,559.33	12238		4,271.20

16/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project		**Bill_No**	6819	**Inward Date**	16/05/2019
Supplier	**R.B.PAMNANI (C) DIVISION**	**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**

Remark

Material Total :	**1,383,867.50**
Others :	0.00
Total Taxes :	10,379.02
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,394,246.52
Cr.Note No : 0.00	-
Net Bill Amount :	**1,394,246.52**

A/C Purchase Voucher no 0

OTHER DETAILS :

Tax Details

E.T	5,189.51
S.Tax	5,189.51
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-
	-

16/05/2019 Prepared By Checked By Approved By