

Purchase Bills -0111111										Highrise
Project					Bill_No	6771	Inward Date		16/05/2019	
Supplier GITAI ENTERPRISES					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		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
16/05/2019		Prepared By			Checked By		Approved By		2	

Purchase Bills -0111111										Highrise
Project					Bill_No	6771	Inward Date		16/05/2019	
Supplier GITAI ENTERPRISES					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		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							22/03/2019			
4183	69.30	44,101	04/04/2019	7.00	700.00	2918		4,900.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
JCB charges							02/03/2019			
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00		
16/05/2019		Prepared By			Checked By		Approved By		3	

Purchase Bills -0111111										Highrise	
Project					Bill_No	6771		Inward Date	16/05/2019		
Supplier GITAI ENTERPRISES					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			
JCB charges							02/03/2019				
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00			
JCB charges							02/03/2019				
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00			
JCB charges							02/03/2019				
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00			
JCB charges							02/03/2019				
4183	69.30	44,103	04/04/2019	4.00	700.00	2904		2,800.00			
JCB charges							15/03/2019				
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00			
JCB charges							15/03/2019				
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00			
JCB charges							15/03/2019				
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00			
JCB charges							15/03/2019				
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00			
JCB charges							15/03/2019				
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00			
JCB charges							15/03/2019				
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00			
16/05/2019				Prepared By	Checked By			Approved By			5

Purchase Bills -0111111										Highrise
Project						Bill_No	6771	Inward Date	16/05/2019	
Supplier	GITAI ENTERPRISES					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	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
JCB charges								15/03/2019		
4183	69.30	44,104	04/04/2019	5.30		700.00	2834		3,710.00	
16/05/2019	Prepared By				Checked By			Approved By		6

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		Bill Date		16/05/2019		Due Date
Address:		CST No		LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							15/03/2019	
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00
JCB charges							15/03/2019	
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00
JCB charges							15/03/2019	
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00
JCB charges							15/03/2019	
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00
JCB charges							15/03/2019	
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00
JCB charges							15/03/2019	
4183	69.30	44,104	04/04/2019	5.30	700.00	2834		3,710.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
16/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6771	Inward Date	16/05/2019
Supplier		GITAI ENTERPRISES			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
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							16/03/2019	
4183	69.30	44,105	04/04/2019	7.00	700.00	2914		4,900.00
JCB charges							18/03/2019	
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00
JCB charges							18/03/2019	
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00
JCB charges							18/03/2019	
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00
16/05/2019		Prepared By			Checked By		Approved By	
							9	

Purchase Bills -0111111										Highrise
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
JCB charges							18/03/2019			
4183	69.30	44,106	04/04/2019	7.00	700.00	2915		4,900.00		
16/05/2019		Prepared By			Checked By		Approved By		10	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		Bill Date		16/05/2019		Due Date
Address:		CST No		LST No				
PO No.		PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								18/03/2019
4183		69.30	44,106	04/04/2019	7.00	700.00	2915	4,900.00
JCB charges								19/03/2019
4183		69.30	44,107	04/04/2019	7.00	700.00	2916	4,900.00
16/05/2019			Prepared By			Checked By		Approved By
								11

Purchase Bills -0111111										Highrise
Project						Bill_No	6771	Inward Date	16/05/2019	
Supplier	GITAI ENTERPRISES					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
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
JCB charges									19/03/2019	
4183	69.30	44,107	04/04/2019		7.00		700.00	2916		4,900.00
16/05/2019	Prepared By				Checked By			Approved By		13

Purchase Bills -0111111										Highrise
Project					Bill_No	6771		Inward Date	16/05/2019	
Supplier GITAI ENTERPRISES					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	
JCB charges								19/03/2019		
4183	69.30	44,107	04/04/2019	7.00		700.00	2916		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
16/05/2019		Prepared By			Checked By		Approved By		14	

Purchase Bills -0111111										Highrise
Project						Bill_No	6771	Inward Date	16/05/2019	
Supplier	GITAI ENTERPRISES					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	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
JCB charges								20/03/2019		
4183	69.30	44,108	04/04/2019	7.00		700.00	2917		4,900.00	
16/05/2019	Prepared By				Checked By			Approved By		15

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		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
JCB charges								20/03/2019
4183	69.30	44,108	04/04/2019	7.00	700.00	2917		4,900.00
JCB charges								20/03/2019
4183	69.30	44,108	04/04/2019	7.00	700.00	2917		4,900.00
JCB charges								20/03/2019
4183	69.30	44,108	04/04/2019	7.00	700.00	2917		4,900.00
JCB charges								25/03/2019
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges								25/03/2019
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges								25/03/2019
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges								25/03/2019
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges								25/03/2019
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges								25/03/2019
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges								25/03/2019
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
16/05/2019		Prepared By		Checked By		Approved By		16

Purchase Bills -0111111										Highrise
Project						Bill_No	6771	Inward Date	16/05/2019	
Supplier	GITAI ENTERPRISES					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	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
JCB charges								25/03/2019		
4183	69.30	44,109	04/04/2019	7.00		700.00	2841		4,900.00	
16/05/2019	Prepared By				Checked By			Approved By		17

Purchase Bills -0111111							Highrise	
Project					Bill_No	6771	Inward Date	16/05/2019
Supplier		GITAI ENTERPRISES			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
JCB charges							25/03/2019	
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges							25/03/2019	
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges							25/03/2019	
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges							25/03/2019	
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges							25/03/2019	
4183	69.30	44,109	04/04/2019	7.00	700.00	2841		4,900.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
16/05/2019		Prepared By			Checked By		Approved By	
							18	

Purchase Bills -0111111										Highrise
Project						Bill_No	6771	Inward Date	16/05/2019	
Supplier	GITAI ENTERPRISES					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	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
JCB charges								26/03/2019		
4183	69.30	44,110	04/04/2019	4.00		700.00	2919		2,800.00	
16/05/2019	Prepared By				Checked By			Approved By		19

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		Bill Date		16/05/2019		Due Date
Address:		CST No		LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							26/03/2019	
4183	69.30	44,110	04/04/2019	4.00	700.00	2919		2,800.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
16/05/2019			Prepared By		Checked By		Approved By	
							20	

Purchase Bills -0111111										Highrise
Project						Bill_No	6771	Inward Date	16/05/2019	
Supplier	GITAI ENTERPRISES					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	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
JCB charges								27/03/2019		
4183	69.30	44,111	04/04/2019	7.00		700.00	2844		4,900.00	
16/05/2019	Prepared By				Checked By			Approved By		21

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		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
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							27/03/2019	
4183	69.30	44,111	04/04/2019	7.00	700.00	2844		4,900.00
JCB charges							03/04/2019	
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00
JCB charges							03/04/2019	
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00
16/05/2019			Prepared By		Checked By		Approved By	
							22	

Purchase Bills -0111111										Highrise
Project						Bill_No	6771	Inward Date	16/05/2019	
Supplier	GITAI ENTERPRISES					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	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
JCB charges								03/04/2019		
4183	69.30	44,112	04/04/2019	7.00		700.00	2924		4,900.00	
16/05/2019	Prepared By				Checked By			Approved By		23

Purchase Bills -0111111										Highrise
Project					Bill_No	6771	Inward Date	16/05/2019		
Supplier GITAI ENTERPRISES					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		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
JCB charges							03/04/2019			
4183	69.30	44,112	04/04/2019	7.00	700.00	2924		4,900.00		
16/05/2019					Prepared By	Checked By	Approved By	24		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		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
JCB charges							04/04/2019	
4231	14.30	44,113	11/04/2019	7.00	700.00	2925		4,900.00
JCB charges							04/04/2019	
4231	14.30	44,113	11/04/2019	7.00	700.00	2925		4,900.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
JCB charges							05/04/2019	
4231	14.30	44,114	11/04/2019	7.30	700.00	2926		5,110.00
16/05/2019		Prepared By		Checked By		Approved By		27

Purchase Bills -0111111								<i>Highrise</i>	
						Bill_No	6771	Inward Date	16/05/2019
Project Supplier GITAI ENTERPRISES						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
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019		7.30	700.00	2926		5,110.00
16/05/2019		Prepared By			Checked By		Approved By		28

Purchase Bills -0111111							Highrise		
Project					Bill_No	6771	Inward Date	16/05/2019	
Supplier GITAI ENTERPRISES					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
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019	7.30		700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019	7.30		700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019	7.30		700.00	2926		5,110.00
JCB charges								05/04/2019	
4231	14.30	44,114	11/04/2019	7.30		700.00	2926		5,110.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
16/05/2019		Prepared By			Checked By		Approved By		29

Purchase Bills -0111111										Highrise
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
Tractor Charges on Daily Basis							15/03/2019			
4185	3.00	44,115	04/04/2019	1.00	2,200.00	2834		2,200.00		
16/05/2019					Prepared By	Checked By	Approved By	30		

Purchase Bills -0111111							Highrise		
Project					Bill_No	6771	Inward Date	16/05/2019	
Supplier GITAI ENTERPRISES					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
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								15/03/2019	
4185	3.00	44,115	04/04/2019	1.00		2,200.00	2834		2,200.00
Tractor Charges on Daily Basis								16/03/2019	
4185	3.00	44,116	04/04/2019	1.00		2,200.00	2914		2,200.00
Tractor Charges on Daily Basis								16/03/2019	
4185	3.00	44,116	04/04/2019	1.00		2,200.00	2914		2,200.00
Tractor Charges on Daily Basis								16/03/2019	
4185	3.00	44,116	04/04/2019	1.00		2,200.00	2914		2,200.00
Tractor Charges on Daily Basis								16/03/2019	
4185	3.00	44,116	04/04/2019	1.00		2,200.00	2914		2,200.00
Tractor Charges on Daily Basis								16/03/2019	
4185	3.00	44,116	04/04/2019	1.00		2,200.00	2914		2,200.00
16/05/2019		Prepared By			Checked By		Approved By		31

Purchase Bills -0111111										Highrise
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
Tractor Charges on Daily Basis							16/03/2019			
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00		
16/05/2019					Prepared By	Checked By	Approved By	32		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		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
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							16/03/2019	
4185	3.00	44,116	04/04/2019	1.00	2,200.00	2914		2,200.00
Tractor Charges on Daily Basis							18/03/2019	
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00
Tractor Charges on Daily Basis							18/03/2019	
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00
Tractor Charges on Daily Basis							18/03/2019	
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00
16/05/2019			Prepared By		Checked By		Approved By	
							33	

Purchase Bills -0111111										Highrise
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
Tractor Charges on Daily Basis							18/03/2019			
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00		
16/05/2019					Prepared By	Checked By	Approved By	34		

Purchase Bills -0111111										Highrise	
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							18/03/2019				
4185	3.00	44,117	04/04/2019	1.00	2,200.00	2915		2,200.00			
Tractor Charges on Daily Basis							20/03/2019				
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00			
16/05/2019		Prepared By			Checked By		Approved By		35		

Purchase Bills -0111111										Highrise
Project					Bill_No	6771	Inward Date		16/05/2019	
Supplier GITAI ENTERPRISES					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		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
16/05/2019		Prepared By			Checked By		Approved By		36	

Purchase Bills -0111111										Highrise
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
16/05/2019			Prepared By			Checked By		Approved By		37

Purchase Bills -0111111										Highrise
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,227	20/04/2019	1.00	2,200.00	2916		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
16/05/2019					Prepared By	Checked By	Approved By	38		

Purchase Bills -0111111										Highrise
Project Supplier GITAI ENTERPRISES Address:					Bill_No	6771	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		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
Tractor Charges on Daily Basis							20/03/2019			
4278	2.00	44,228	20/04/2019	1.00	2,200.00	2916.		2,200.00		
16/05/2019					Prepared By	Checked By	Approved By	39		

Purchase Bills -0111111									
<i>Highrise</i>									
Project						Bill_No	6771	Inward Date	16/05/2019
Supplier	GITAI ENTERPRISES					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
Tractor Charges on Daily Basis									
4278	2.00	44,228	20/04/2019	1.00		2,200.00	2916.	20/03/2019	2,200.00
Tractor Charges on Daily Basis									
4278	2.00	44,228	20/04/2019	1.00		2,200.00	2916.	20/03/2019	2,200.00
Tractor Charges on Daily Basis									
4278	2.00	44,228	20/04/2019	1.00		2,200.00	2916.	20/03/2019	2,200.00
JCB charges									
4281	8.00	44,229	22/04/2019	7.00		700.00	2929	09/04/2019	4,900.00
JCB charges									
4281	8.00	44,229	22/04/2019	7.00		700.00	2929	09/04/2019	4,900.00
JCB charges									
4281	8.00	44,229	22/04/2019	7.00		700.00	2929	09/04/2019	4,900.00
JCB charges									
4281	8.00	44,229	22/04/2019	7.00		700.00	2929	09/04/2019	4,900.00
JCB charges									
4281	8.00	44,229	22/04/2019	7.00		700.00	2929	09/04/2019	4,900.00
JCB charges									
4281	8.00	44,229	22/04/2019	7.00		700.00	2929	09/04/2019	4,900.00
JCB charges									
4281	8.00	44,229	22/04/2019	7.00		700.00	2929	09/04/2019	4,900.00
16/05/2019	Prepared By				Checked By			Approved By	40

Purchase Bills -0111111							Highrise	
Project		Bill_No		6771		Inward Date		16/05/2019
Supplier		GITAI ENTERPRISES		Bill Date		16/05/2019		Due Date
Address:		CST No		LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
JCB charges							09/04/2019	
4281	8.00	44,229	22/04/2019	7.00	700.00	2929		4,900.00
16/05/2019		Prepared By		Checked By		Approved By		41

Purchase Bills -0111111						Highrise			
Project						Bill_No	6771	Inward Date	16/05/2019
Supplier GITAI ENTERPRISES						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
JCB charges								09/04/2019	
4281	8.00	44,229	22/04/2019	7.00		700.00	2929		4,900.00
JCB charges								09/04/2019	
4281	8.00	44,229	22/04/2019	7.00		700.00	2929		4,900.00
JCB charges								09/04/2019	
4281	8.00	44,229	22/04/2019	7.00		700.00	2929		4,900.00
JCB charges								09/04/2019	
4281	8.00	44,229	22/04/2019	7.00		700.00	2929		4,900.00
JCB charges								09/04/2019	
4281	8.00	44,229	22/04/2019	7.00		700.00	2929		4,900.00
Material Total :									1,786,080.00
Others :									0.00
Total Taxes :									13,395.60
Transport Extra									-
L/Un,OC 1,OC2 :									0.00
Others 1 :									0.00
Others 2 :									0.00
A/C Purchase Voucher no 0								Bill Amount :	1,799,475.60
								Cr.Note No : 0.00	-
								Net Bill Amount :	1,799,475.60
16/05/2019		Prepared By		Checked By		Approved By		42	

Highrise

Bill_No	6771
Bill Date	16/05/2019
CST No	
LST No	

Due Date 16/05/2019

OTHER DETAILS :		<u>Tax Details</u>
	E.T	6,697.80
	S.Tax	6,697.80
	V15%	-
	V 5%	-
	OCT3%	-
	CST	-
	Cus	-
	V 14.	-