Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							04/05/2019	
4395	1,792.58	44,506	07/05/2019	14.99	247.35	7956		3,707.78
Murum							04/05/2019	
4395	1,792.58	44,506	07/05/2019	14.99	247.35	7956		3,707.78
Murum							04/05/2019	
4395	1,792.58	44,506	07/05/2019	14.99	247.35	7956		3,707.78
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Murum							04/05/2019	
4395	1,792.58	44,506	07/05/2019	14.99	247.35	7956		3,707.78

28/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

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Supplier **Sairaj Transport**

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4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957		3,707.78
Murum							04/05/2019	
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952		5,045.94
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Supplier **Sairaj Transport**

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4395	1,792.58	44,510	07/05/2019	14.99	247.35	7954		3,707.78
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65

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4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							04/05/2019	
4395	1,792.58	44,511	07/05/2019	10.32	247.35	7955		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,512	08/05/2019	14.99	247.35	6433		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
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4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
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4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
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4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78

Purchase Bills -0111111

Highrise

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Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

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4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
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4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
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4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
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4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78

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Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 28/05/2019

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Murum							08/05/2019	
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4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
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4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
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4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
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Murum							08/05/2019	
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Bill Date 28/05/2019

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Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
Murum							08/05/2019	
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Murum							08/05/2019	
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65

Purchase Bills -0111111

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Supplier Sairaj Transport

Address:

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Bill Date 28/05/2019

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4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
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4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
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Supplier Sairaj Transport

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Bill Date 28/05/2019

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4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65

Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
Murum							08/05/2019	
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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Purchase Bills -0111111

Highrise

Project

Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

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4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038		2,552.65
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4395	1,792.58	44,521	08/05/2019	14.99	247.35	7739		3,707.78
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Purchase Bills -0111111

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Address:

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Bill Date 28/05/2019

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Purchase Bills -0111111

Highrise

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Supplier Sairaj Transport

Address:

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Bill Date 28/05/2019

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4395	1,792.58	44,521	08/05/2019	14.99	247.35	7739		3,707.78
Murum							08/05/2019	
4395	1,792.58	44,521	08/05/2019	14.99	247.35	7739		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78

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Highrise

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Supplier Sairaj Transport

Address:

Bill_No 6832

Bill Date 28/05/2019

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4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							09/05/2019	
4395	1,792.58	44,522	09/05/2019	14.99	247.35	7741		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94

28/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

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4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94

Purchase Bills -0111111

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Bill Date 28/05/2019

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4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,523	09/05/2019	20.40	247.35	7958		5,045.94
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
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Purchase Bills -0111111

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4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78

Purchase Bills -0111111

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4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78
Murum							09/05/2019	
4395	1,792.58	44,524	09/05/2019	14.99	247.35	6437		3,707.78

Remark

A/C Purchase Voucher no: 0

Material Total :	**1,644,085.98**
Others :	0.00
Total Taxes :	3,425.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,647,511.08
Cr.Note No : 0.00	-
Net Bill Amount :	**1,647,511.08**

28/05/2019 Prepared By Checked By Approved By

Purchase Bills -0111111

Highrise

Project

Supplier **Sairaj Transport**

Address:

Bill_No 6832

Bill Date 28/05/2019

CST No

LST No

Inward Date 28/05/2019

Due Date 28/05/2019

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

OTHER DETAILS :

Tax Details

E.T	1,712.55
S.Tax	1,712.55
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-