

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,506	07/05/2019	14.99	247.35	7956	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,506	07/05/2019	14.99	247.35	7956	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,507	07/05/2019	14.99	247.35	7957	04/05/2019	3,707.78
28/05/2019			Prepared By		Checked By		Approved By	
							3	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								04/05/2019
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	44,507	07/05/2019	14.99	247.35	7957		3,707.78
Murum								04/05/2019
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	44,507	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
Murum								04/05/2019
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952		5,045.94
Murum								04/05/2019
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952		5,045.94
Murum								04/05/2019
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952		5,045.94
Murum								04/05/2019
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952		5,045.94
Murum								04/05/2019
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952		5,045.94
28/05/2019		Prepared By		Checked By		Approved By		5

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952	04/05/2019	5,045.94
Murum								
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952	04/05/2019	5,045.94
Murum								
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952	04/05/2019	5,045.94
Murum								
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952	04/05/2019	5,045.94
Murum								
4395	1,792.58	44,508	07/05/2019	20.40	247.35	7952	04/05/2019	5,045.94
Murum								
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953	04/05/2019	3,707.78
Murum								
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953	04/05/2019	3,707.78
28/05/2019			Prepared By		Checked By		Approved By	
							7	

Purchase Bills -0111111										Highrise
Project					Bill_No	6832	Inward Date			28/05/2019
Supplier					Bill Date	28/05/2019	Due Date			28/05/2019
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Murum							04/05/2019			
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953		3,707.78		
Murum							04/05/2019			
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953		3,707.78		
Murum							04/05/2019			
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953		3,707.78		
Murum							04/05/2019			
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953		3,707.78		
Murum							04/05/2019			
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953		3,707.78		
Murum							04/05/2019			
4395	1,792.58	44,509	07/05/2019	14.99	247.35	7953		3,707.78		
Murum							04/05/2019			
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	44,510	07/05/2019	14.99	247.35	7954		3,707.78		
Murum							04/05/2019			
4395	1,792.58	44,510	07/05/2019	14.99	247.35	7954		3,707.78		
28/05/2019				Prepared By	Checked By		Approved By		9	

Purchase Bills -0111111										Highrise
Project Supplier Address: Sairaj Transport					Bill_No	6832	Inward Date	28/05/2019		
					Bill Date	28/05/2019	Due Date	28/05/2019		
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Murum								04/05/2019		
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	44,510	07/05/2019	14.99		247.35	7954		3,707.78	
Murum								04/05/2019		
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	44,510	07/05/2019	14.99		247.35	7954		3,707.78	
Murum								04/05/2019		
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	44,510	07/05/2019	14.99		247.35	7954		3,707.78	
Murum								04/05/2019		
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	44,510	07/05/2019	14.99		247.35	7954		3,707.78	
Murum								04/05/2019		
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	44,510	07/05/2019	14.99		247.35	7954		3,707.78	
28/05/2019		Prepared By			Checked By		Approved By		10	

Purchase Bills -0111111							Highrise	
Project Supplier Sairaj Transport Address:					Bill_No	6832	Inward Date	28/05/2019
					Bill Date	28/05/2019	Due Date	28/05/2019
					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							04/05/2019	
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	44,510	07/05/2019	14.99	247.35	7954		3,707.78
Murum							04/05/2019	
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	44,510	07/05/2019	14.99	247.35	7954		3,707.78
Murum							04/05/2019	
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	44,510	07/05/2019	14.99	247.35	7954		3,707.78
Murum							04/05/2019	
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	44,510	07/05/2019	14.99	247.35	7954		3,707.78
Murum							04/05/2019	
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
28/05/2019			Prepared By		Checked By		Approved By	
							11	

Purchase Bills -0111111								Highrise	
Project						Bill_No	6832	Inward Date	28/05/2019
Supplier						Bill Date	28/05/2019	Due Date	28/05/2019
Address:						CST No			
						LST No			
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								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
28/05/2019		Prepared By			Checked By			Approved By	
12									

Purchase Bills -0111111										Highrise
Project					Bill_No	6832	Inward Date			28/05/2019
Supplier					Bill Date	28/05/2019	Due Date			28/05/2019
Address:					CST No					
					LST No					
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							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		
28/05/2019					Prepared By	Checked By	Approved By	13		

[illegible]

Purchase Bills -0111111							Highrise	
Project					Bill_No	6832	Inward Date	28/05/2019
Supplier		Sairaj Transport			Bill Date	28/05/2019	Due Date	28/05/2019
Address:					CST No			
					LST No			
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
Murum							08/05/2019	
28/05/2019		Prepared By			Checked By		Approved By	
							15	

Purchase Bills -0111111										Highrise
Project					Bill_No	6832	Inward Date			28/05/2019
Supplier					Bill Date	28/05/2019	Due Date			28/05/2019
Address:					CST No					
					LST No					
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		
28/05/2019					Prepared By	Checked By	Approved By	17		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,513	08/05/2019	14.99	247.35	7737	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
28/05/2019			Prepared By		Checked By		Approved By	
							18	

Purchase Bills -0111111							Highrise	
Project Supplier Sairaj Transport Address:					Bill_No	6832	Inward Date	28/05/2019
					Bill Date	28/05/2019	Due Date	28/05/2019
					CST No			
					LST No			
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
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
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
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
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
Murum								

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,514	08/05/2019	10.32	247.35	7736	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
28/05/2019			Prepared By		Checked By		Approved By	
							20	

[illegible]

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,515	08/05/2019	14.99	247.35	7735	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,516	08/05/2019	14.99	247.35	7738	08/05/2019	3,707.78
28/05/2019			Prepared By		Checked By		Approved By	
							22	

Purchase Bills -0111111								Highrise	
Project Supplier Sairaj Transport Address:					Bill_No	6832	Inward Date	28/05/2019	
					Bill Date	28/05/2019	Due Date	28/05/2019	
					CST No				
					LST No				
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	
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	
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	
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	
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	247.3				

Purchase Bills -0111111										Highrise
Project						Bill_No	6832	Inward Date	28/05/2019	
Supplier	Sairaj Transport					Bill Date	28/05/2019	Due Date	28/05/2019	
Address:						CST No				
						LST No				
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	
Murum								08/05/2019		
4395	1,792.58	44,517	08/05/2019	14.99		247.35	6434		3,707.78	
28/05/2019	Prepared By				Checked By			Approved By		25

Purchase Bills -011111										Highrise
Project Supplier Sairaj Transport Address:						Bill_No	6832	Inward Date	28/05/2019	
						Bill Date	28/05/2019	Due Date	28/05/2019	
						CST No				
						LST No				
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	
28/05/2019		Prepared By			Checked By			Approved By		
26										

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,517	08/05/2019	14.99	247.35	6434	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
28/05/2019			Prepared By		Checked By		Approved By	
							27	

Purchase Bills -0111111										Highrise	
Project Supplier Sairaj Transport Address:					Bill_No	6832		Inward Date	28/05/2019		
					Bill Date	28/05/2019		Due Date	28/05/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
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			
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			
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			
Murum							08/05/2019				
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435		3,707.78			
28/05/2019		Prepared By			Checked By		Approved By		28		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,518	08/05/2019	14.99	247.35	6435	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
28/05/2019			Prepared By		Checked By		Approved By	
							29	

Purchase Bills -0111111							Highrise	
Project					Bill_No	6832	Inward Date	28/05/2019
Supplier		Sairaj Transport			Bill Date	28/05/2019	Due Date	28/05/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,519	08/05/2019	10.32	247.35	8039	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
28/05/2019		Prepared By			Checked By		Approved By	
							31	

Purchase Bills -0111111										Highrise
Project					Bill_No	6832	Inward Date			28/05/2019
Supplier					Bill Date	28/05/2019	Due Date			28/05/2019
Address:					CST No					
					LST No					
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		
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		
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		
28/05/2019					Prepared By	Checked By	Approved By	32		

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:				CST No				28/05/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,520	08/05/2019	10.32	247.35	8038	08/05/2019	2,552.65
Murum								
4395	1,792.58	44,521	08/05/2019	14.99	247.35	7739	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,521	08/05/2019	14.99	247.35	7739	08/05/2019	3,707.78
Murum								
4395	1,792.58	44,521	08/05/2019	14.99	247.35	7739	08/05/2019	3,707.78
28/05/2019			Prepared By		Checked By		Approved By	
							33	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6832		Inward Date		28/05/2019
Supplier		Sairaj Transport		Bill Date		28/05/2019		Due Date
Address:		CST No		LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Murum							08/05/2019	
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							08/05/2019	
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							08/05/2019	
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							08/05/2019	
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							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
28/05/2019		Prepared By		Checked By		Approved By		35

Purchase Bills -0111111										Highrise	
Project Supplier Sairaj Transport Address:					Bill_No	6832			Inward Date	28/05/2019	
					Bill Date	28/05/2019			Due Date	28/05/2019	
					CST No						
					LST No						
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	44,522	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			
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			
28/05/2019		Prepared By			Checked By			Approved By		36	

Purchase Bills -0111111										Highrise	
Project								Bill_No	6832	Inward Date	28/05/2019
Supplier		Sairaj Transport						Bill Date	28/05/2019	Due Date	28/05/2019
Address:								CST No			
								LST No			
PO No.	PO Qty	Grn_No	Grn_Date		Qty		Rate	Ch_No	Ch_Date	Amount	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14.99		247.35	7741	09/05/2019	3,707.78	
Murum											
4395	1,792.58	44,522	09/05/2019		14						

Purchase Bills -0111111										Highrise
Project Supplier Address:	Sairaj Transport					Bill_No	6832	Inward Date	28/05/2019	
						Bill Date	28/05/2019	Due Date	28/05/2019	
						CST No				
						LST No				
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	
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
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Murum										09/05/2019
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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
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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	
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	
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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	
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							Highrise	
Project					Bill_No	6832	Inward Date	28/05/2019
Supplier		Sairaj Transport			Bill Date	28/05/2019	Due Date	28/05/2019
Address:					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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	44,524	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
28/05/2019		Prepared By			Checked By		Approved By	
							40	

Purchase Bills -011111										Highrise
Project Supplier Sairaj Transport Address:					Bill_No	6832	Inward Date		28/05/2019	
					Bill Date	28/05/2019	Due Date		28/05/2019	
					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
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	
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	
28/05/2019	Prepared By				Checked By			Approved By		
41										

Purchase Bills -0111111										Highrise	
Project Supplier Sairaj Transport Address:					Bill_No	6832		Inward Date	28/05/2019		
					Bill Date	28/05/2019		Due Date	28/05/2019		
					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
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			
Remark							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			
A/C Purchase Voucher no: 0							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		42	

Purchase Bills -0111111

Highrise

Project
Supplier **Sairaj Transport**
Address:

Bill_No 6832 **Inward Date** 28/05/2019
Bill Date 28/05/2019 **Due Date** 28/05/2019
CST No
LST No

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