

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/349		Inward Date	16/11/2022
Supplier	RVK Readymix Concrete					Bill Date	20/10/2022		Due Date	16/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
RMC M30 GRADE										
	21.00	77730	16/11/2022	8.00	8.00		4,500.00	3689	17/10/2022	36,000.00
RMC M30 GRADE										
	21.00	77731	16/11/2022	3.00	16.00		4,500.00	3691	17/10/2022	13,500.00
RMC M30 GRADE										
	21.00	77732	16/11/2022	2.00	19.00		4,500.00	3690	17/10/2022	9,000.00
RMC M30 GRADE										
	158.00	77733	16/11/2022	5.00	153.00		4,500.00	3690.	17/10/2022	22,500.00
Remark								Material Total :	81,000.00	
								Others :	-	
								Total Taxes :	0.00	
								Transport Extra	-	
								Bill Amount :	81,000.00	
								Cr.Note No : 0.00	-	

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Address:					CST No					
					LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	-	
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/349		Inward Date	16/11/2022
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PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By				Approved By				3	

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/349		Inward Date	16/11/2022		
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Address:				CST No						
				LST No						
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin				ChoiceAdmin						
16/11/2022	Prepared By			Approved By				4		

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/349		Inward Date		16/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		20/10/2022		Due Date		16/12/2022	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount	
								E.T			
								S.Tax			
								V13.5			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
16/11/2022		Prepared By				Approved By				5	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/349		Inward Date		16/11/2022	
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				LST No							
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount	
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
16/11/2022		Prepared By						Approved By		6	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
					ChoiceAdmin					
16/11/2022					Prepared By					

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Project						Bill_No	RVK/22-23/349		Inward Date	16/11/2022
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						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By				Approved By				8	

Purchase Bills							Highrise			
Project						Bill_No	RVK/22-23/349		Inward Date	16/11/2022
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Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By					Approved By				9

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/349		Inward Date	16/11/2022
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Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
16/11/2022						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	10

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/349		Inward Date	16/11/2022
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Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By					Approved By				12

Purchase Bills										Highrise
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						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
									E.T	
									S.Tax	
									V15%	
									V 5%	
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									V 14.	
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By				Approved By				13	

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/349		Inward Date	16/11/2022		
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								E.T		
								S.Tax		
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								S.Tax		
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								V 5%		
								OCT3%		
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ChoiceAdmin				ChoiceAdmin						
16/11/2022	Prepared By			Approved By				14		

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/349		Inward Date		16/11/2022	
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				LST No							
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								ED			
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ChoiceAdmin						ChoiceAdmin					
16/11/2022	Prepared By				Approved By				15		

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/349		Inward Date		16/11/2022	
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				LST No							
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
16/11/2022	Prepared By				Approved By				16		

Highrise

Bill_No	RVK/22-23/349
Bill Date	20/10/2022
CST No	
LST No	

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PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
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