

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		Inward Date	16/11/2022
Supplier	MAULI READYMIX					Bill Date	05/11/2022		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 M25 GRADE										
	44.00	77749	16/11/2022	9.00			4,000.00	8	29/10/2022	36,000.00
RMC M25 GRADE										
	44.00	77750	16/11/2022	9.00	9.00		4,000.00	009	29/10/2022	36,000.00
RMC M25 GRADE										
	44.00	77751	16/11/2022	9.00	18.00		4,000.00	010	29/10/2022	36,000.00
RMC M25 GRADE										
	44.00	77752	16/11/2022	9.00	27.00		4,000.00	011	29/10/2022	36,000.00
RMC M25 GRADE										
	44.00	77753	16/11/2022	8.00	36.00		4,000.00	014	31/10/2022	32,000.00
RMC M25 GRADE										
	44.00	77754	16/11/2022	1.00			4,000.00	014.	31/10/2022	4,000.00
RMC M25 GRADE										
	44.00	77758	16/11/2022	9.00	1.00		4,000.00	015	31/10/2022	36,000.00
RMC M25 GRADE										
	44.00	77759	16/11/2022	9.00	10.00		4,000.00	016	31/10/2022	36,000.00
RMC M25 GRADE										
	44.00	77760	16/11/2022	9.00	19.00		4,000.00	019	31/10/2022	36,000.00
RMC M25 GRADE										
	44.00	77761	16/11/2022	9.00	28.00		4,000.00	020	31/10/2022	36,000.00
RMC M25 GRADE										
ChoiceAdmin					ChoiceAdmin					
23/11/2022					Prepared By					1
					Approved By					

Purchase Bills										Highrise
Project Supplier Address:	MAULI READYMIX	Bill_No	MAUL0002			Inward Date	16/11/2022			
		Bill Date	05/11/2022			Due Date	16/12/2022			
		CST No								
		LST No								
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
	44.00	77762	16/11/2022	7.00	37.00		4,000.00	022	01/11/2022	28,000.00
RMC M25 GRADE										
	16.00	77764	16/11/2022	2.00			4,000.00	022	01/11/2022	8,000.00
RMC M25 GRADE										
	16.00	77765	16/11/2022	9.00	2.00		4,000.00	024	01/11/2022	36,000.00
RMC M25 GRADE										
	16.00	77766	16/11/2022	5.00	11.00		4,000.00	032	04/11/2022	20,000.00
RMC M25 GRADE										
	26.00	77767	16/11/2022	4.00	25.00		4,000.00	032	04/11/2022	16,000.00
RMC M25 GRADE										
	26.00	77768	16/11/2022	9.00	29.00		4,000.00	033	04/11/2022	36,000.00
RMC M25 GRADE										
	26.00	77769	16/11/2022	7.00	38.00		4,000.00	034	04/11/2022	28,000.00
Remark								Material Total :		496,000.00
								Others :		-
								Total Taxes :		0.00
								Transport Extra		-
								Bill Amount :		496,000.00
								Cr.Note No : 0.00		-

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No		MAUL0002 05/11/2022		Inward Date Due Date 16/11/2022 16/12/2022	
MAULI READYMIX										
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			
Total Amount Paid :							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					
23/11/2022	Prepared By				Approved By				3	

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		Inward Date	16/11/2022
Supplier	MAULI READYMIX					Bill Date	05/11/2022		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	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									ED	
									ST	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
23/11/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project					Bill_No	MAUL0002		Inward Date	16/11/2022	
Supplier	MAULI READYMIX				Bill Date	05/11/2022		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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
23/11/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project					Bill_No	MAUL0002		Inward Date	16/11/2022	
Supplier	MAULI READYMIX				Bill Date	05/11/2022		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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
23/11/2022	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		Inward Date	16/11/2022
Supplier	MAULI READYMIX					Bill Date	05/11/2022		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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
23/11/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		Inward Date	16/11/2022
Supplier	MAULI READYMIX					Bill Date	05/11/2022		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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
23/11/2022	Prepared By					Approved By				9

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		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					
23/11/2022	Prepared By				Approved By					10

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		Inward Date	16/11/2022
Supplier	MAULI READYMIX					Bill Date	05/11/2022		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
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
ChoiceAdmin					ChoiceAdmin					
23/11/2022	Prepared By				Approved By					11

Highrise

Bill_No	MAUL0002
Bill Date	05/11/2022
CST No	
LST No	

Due Date 16/12/2022

[illegible]

Purchase Bills										Highrise
Project					Bill_No	MAUL0002		Inward Date	16/11/2022	
Supplier	MAULI READYMIX				Bill Date	05/11/2022		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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
23/11/2022	Prepared By				Approved By				13	

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		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					
23/11/2022	Prepared By				Approved By				14	

Purchase Bills										Highrise
Project					Bill_No	MAUL0002		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
23/11/2022	Prepared By				Approved By				15	

Purchase Bills										Highrise	
Project							Bill_No	MAUL0002		Inward Date	16/11/2022
Supplier		MAULI READYMIX					Bill Date	05/11/2022		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	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin					ChoiceAdmin						
23/11/2022	Prepared By				Approved By					16	

Purchase Bills										Highrise
Project						Bill_No	MAUL0002		Inward Date	16/11/2022
Supplier	MAULI READYMIX					Bill Date	05/11/2022		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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
23/11/2022	Prepared By				Approved By				17	

Highrise

Bill_No	MAUL0002	Inward Date	16/11/2022
Bill Date	05/11/2022	Due Date	16/12/2022
CST No			
LST No			

[illegible]