

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/890		Inward Date	24/11/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	19/11/2022		Due Date	24/12/2022
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										
	6.00	78194	24/11/2022	6.00			3,813.56	5152	14/11/2022	22,881.36
RMC M40 GRADE										
	9.00	78195	24/11/2022	4.00			4,152.54	5171	15/11/2022	16,610.17
RMC M40 GRADE										
	9.00	78196	24/11/2022	5.00	4.00		4,152.54	5179	15/11/2022	20,762.71
Remark										
								Material Total :	60,254.24	
								Others :	-	
								Total Taxes :	10,845.76	
								Transport Extra	-	
								Bill Amount :	71,100.00	
								Cr.Note No : 0.00	-	

Purchase Bills										Highrise									
Project Supplier Address:					Pratik Ready Mix Concrete		Bill_No Bill Date CST No LST No		PRC/22-23/890 19/11/2022 		Inward Date Due Date		24/11/2022 24/12/2022						
PO No.		PO Qty		Grn_No Grn_Date		Qty		Cum Qty		Bal Qty		Rate Ch_No		Ch_Date		Amount			
Company										Voucher_No		<u>Tax Details</u>							
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T		5,422.88					
														S.Tax		5,422.88			
														V15%		-			
														V 5%		-			
														OCT3%		-			
														CST		-			
														Cus		-			
														V 14.		-			
														E.T					
														S.Tax					
														V125%					
														V 5%					
														OCT3%					
														CST					
														Cus					
														V 14.					
ChoiceAdmin										ChoiceAdmin									
25/11/2022				Prepared By				Approved By						2					

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%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
25/11/2022	Prepared By					Approved By				3

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/890		Inward Date		24/11/2022	
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				LST No							
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								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					
25/11/2022		Prepared By						Approved By		4	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/890		Inward Date		24/11/2022	
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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			
								V13.5			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
25/11/2022		Prepared By				Approved By				5	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/890		Inward Date		24/11/2022	
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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					
25/11/2022		Prepared By				Approved By				6	

Purchase Bills							Highrise				
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				LST No							
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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						ChoiceAdmin					
25/11/2022		Prepared By				Approved By				7	

Purchase Bills										Highrise		
Project						Bill_No	PRC/22-23/890		Inward Date	24/11/2022		
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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	
25/11/2022					Prepared By						Approved By	8

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/890		Inward Date		24/11/2022	
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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					
25/11/2022		Prepared By				Approved By				9	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/890		Inward Date		24/11/2022	
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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.			
ChoiceAdmin						ChoiceAdmin					
25/11/2022		Prepared By				Approved By				10	

Highrise

Bill_No	PRC/22-23/890
Bill Date	19/11/2022
CST No	
LST No	

Due Date 24/12/2022

CGST
IGST
SGST
V 5%
OCT3%
CST
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V 14.
CGST
CGST
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CGST
CGST
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CGST
CGST

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								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					
25/11/2022	Prepared By				Approved By					12

Purchase Bills										Highrise
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								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
25/11/2022	Prepared By					Approved By				13

Purchase Bills										Highrise
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								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
25/11/2022	Prepared By					Approved By				14

Purchase Bills										Highrise	
Project						Bill_No	PRC/22-23/890		Inward Date	24/11/2022	
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						LST No					
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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
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								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
					ChoiceAdmin						ChoiceAdmin
25/11/2022					Prepared By						Approved By
										15	

Highrise

Bill_No	PRC/22-23/890
Bill Date	19/11/2022
CST No	
LST No	

Due Date 24/12/2022

25/11/2022	ChoiceAdmin Prepared By	ChoiceAdmin Approved By	16
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