

Purchase Bills										Highrise
Project						Bill_No	LD/264/2022-23		Inward Date	02/12/2022
Supplier	LEAD RMC					Bill Date	13/11/2022		Due Date	01/01/2023
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										
	39.00	78517	02/12/2022	7.00			3,950.00	928	13/11/2022	27,650.00
RMC M25 GRADE										
	39.00	78518	02/12/2022	7.00	7.00		3,950.00	929	13/11/2022	27,650.00
RMC M25 GRADE										
	39.00	78520	02/12/2022	7.00	14.00		3,950.00	931	13/11/2022	27,650.00
RMC M25 GRADE										
	39.00	78522	02/12/2022	7.00	21.00		3,950.00	932	13/11/2022	27,650.00
RMC M25 GRADE										
	39.00	78523	02/12/2022	7.00	28.00		3,950.00	934	13/11/2022	27,650.00
RMC M25 GRADE										
	39.00	78524	02/12/2022	4.00	35.00		3,950.00	936	13/11/2022	15,800.00
RMC M25 GRADE										
		78525	02/12/2022	3.00			3,347.46	936	13/11/2022	10,042.38
Remark								Material Total :		164,092.38
								Others :		-
								Total Taxes :		1,807.62
								Transport Extra		-
								Bill Amount :		165,900.00
								Cr.Note No : 0.00		-
06/12/2022			ChoiceAdmin					ChoiceAdmin		
			Prepared By					Approved By		1

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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										Voucher_No		Tax Details	
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T 903.81	
												S.Tax 903.81	
												V15% -	
												V 5% -	
												OCT3% -	
												CST -	
												Cus -	
												V 14. -	
												E.T	
												S.Tax	
												V125%	
												V 5%	
												OCT3%	
												CST	
												Cus	
												V 14.	
06/12/2022					ChoiceAdmin					ChoiceAdmin			
					Prepared By					Approved By			
										2			

Purchase Bills										Highrise
Project					Bill_No	LD/264/2022-23		Inward Date	02/12/2022	
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					LST No					
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By				Approved By				3	

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.	
06/12/2022					ChoiceAdmin				ChoiceAdmin	
					Prepared By				Approved By	4

Purchase Bills										Highrise
Project				Bill_No		LD/264/2022-23		Inward Date		02/12/2022
Supplier		LEAD RMC		Bill Date		13/11/2022		Due Date		01/01/2023
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.		
06/12/2022				ChoiceAdmin				ChoiceAdmin		
				Prepared By				Approved By		
								5		

Purchase Bills										Highrise
Project					Bill_No	LD/264/2022-23		Inward Date	02/12/2022	
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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
06/12/2022	Prepared By				Approved By				6	

Purchase Bills										<i>Highrise</i>
Project					Bill_No	LD/264/2022-23		Inward Date	02/12/2022	
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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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
06/12/2022					ChoiceAdmin			ChoiceAdmin		
					Prepared By			Approved By		
								7		

Purchase Bills										Highrise
Project						Bill_No	LD/264/2022-23	Inward Date	02/12/2022	
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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
06/12/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
Project					Bill_No	LD/264/2022-23		Inward Date	02/12/2022	
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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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By				Approved By				9	

Purchase Bills										Highrise
Project						Bill_No	LD/264/2022-23	Inward Date	02/12/2022	
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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.	
06/12/2022					ChoiceAdmin				ChoiceAdmin	
					Prepared By				Approved By	10

Highrise

Bill_No	LD/264/2022-23
Bill Date	13/11/2022
CST No	
LST No	

Due Date 01/01/2023

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

Purchase Bills										Highrise
Project					Bill_No	LD/264/2022-23		Inward Date	02/12/2022	
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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
06/12/2022	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
06/12/2022	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
06/12/2022	Prepared By				Approved By				14	

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
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								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By				Approved By				15	

Purchase Bills										Highrise
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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
06/12/2022	Prepared By				Approved By				16	

Highrise

Bill_No	LD/264/2022-23
Bill Date	13/11/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
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CUS
ST

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