

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/995		Inward Date	20/12/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	12/12/2022		Due Date	19/01/2023
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 M40 GRADE										
	47.00	79606	20/12/2022	5.00			4,152.54	5585	01/12/2022	20,762.71
RMC M40 GRADE										
	47.00	79607	20/12/2022	6.00	5.00		4,152.54	5612	02/12/2022	24,915.25
RMC M40 GRADE										
	47.00	79608	20/12/2022	6.00	11.00		4,152.54	5619	02/12/2022	24,915.25
RMC M40 GRADE										
	47.00	79609	20/12/2022	6.00	17.00		4,152.54	5644	03/12/2022	24,915.25
RMC M40 GRADE										
	47.00	79610	20/12/2022	6.00	23.00		4,152.54	5677	04/12/2022	24,915.25
RMC M40 GRADE										
	47.00	79611	20/12/2022	6.00	29.00		4,152.54	5685	04/12/2022	24,915.25
RMC M40 GRADE										
	47.00	79612	20/12/2022	6.00	35.00		4,152.54	5627	02/12/2022	24,915.25
RMC M40 GRADE										
	47.00	79613	20/12/2022	6.00	41.00		4,152.54	5664	03/12/2022	24,915.25

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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
Remark								Material Total :		195,169.49
								Others :		0.05
								Total Taxes :		35,130.46
								Transport Extra		-
								Bill Amount :		230,300.00
								Cr.Note No : 0.00		-
					ChoiceAdmin	ChoiceAdmin				
24/12/2022					Prepared By	Approved By				2

Purchase Bills										Highrise									
Project Supplier Address:					Pratik Ready Mix Concrete		Bill_No Bill Date CST No LST No		PRC/22-23/995 12/12/2022 		Inward Date Due Date		20/12/2022 19/01/2023						
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		17,565.23					
														S.Tax		17,565.23			
														V15%		-			
														V 5%		-			
														OCT3%		-			
														CST		-			
														Cus		-			
														V 14.		-			
														E.T					
														S.Tax					
														V125%					
														V 5%					
														OCT3%					
														CST					
														Cus					
														V 14.					
ChoiceAdmin										ChoiceAdmin									
24/12/2022				Prepared By				Approved By				3							

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/995		Inward Date	20/12/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	12/12/2022		Due Date	19/01/2023
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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By				4	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		12/12/2022		Due Date		19/01/2023	
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			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				5	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		12/12/2022		Due Date		19/01/2023	
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.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				6	

Purchase Bills										Highrise			
Project Supplier Address:					Pratik Ready Mix Concrete					Bill_No Bill Date CST No LST No	PRC/22-23/995 12/12/2022 	Inward Date Due Date	20/12/2022 19/01/2023
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													
24/12/2022		Prepared By				ChoiceAdmin							
						Approved By							
											7		

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		12/12/2022		Due Date		19/01/2023	
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			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 13.			
								E.D			
								S.Tax			
								V13.5			
								V 6			
								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				8	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		12/12/2022		Due Date		19/01/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin				ChoiceAdmin							
24/12/2022				Prepared By				Approved By			
								9			

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No					PRC/22-23/995 12/12/2022 	Inward Date Due Date 20/12/2022 19/01/2023
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.		
24/12/2022											
ChoiceAdmin						ChoiceAdmin					
Prepared By						Approved By					
										10	

Purchase Bills						Highrise					
Project		Pratik Ready Mix Concrete		Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier				Bill Date		12/12/2022		Due Date		19/01/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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					
24/12/2022	Prepared By				Approved By				11		

Highrise

Bill_No	PRC/22-23/995	Inward Date	20/12/2022
Bill Date	12/12/2022	Due Date	19/01/2023
CST No			
LST No			

[illegible]

Purchase Bills						Highrise					
Project		Pratik Ready Mix Concrete		Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier				Bill Date		12/12/2022		Due Date		19/01/2023	
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			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				13	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
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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			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				14	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		12/12/2022		Due Date		19/01/2023	
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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					
24/12/2022		Prepared By				Approved By				15	

Purchase Bills										Highrise	
Project					Bill_No	PRC/22-23/995		Inward Date	20/12/2022		
Supplier					Bill Date	12/12/2022		Due Date	19/01/2023		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
ChoiceAdmin										ChoiceAdmin	
24/12/2022					Prepared By					Approved By	16

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/995		Inward Date		20/12/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		12/12/2022		Due Date		19/01/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				17	

Purchase Bills										Highrise
Project					Bill_No	PRC/22-23/995		Inward Date	20/12/2022	
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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		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				18	