

Purchase Bills										Highrise
Project						Bill_No	MAUL0026		Inward Date	27/12/2022
Supplier	MAULI READYMIX					Bill Date	30/11/2022		Due Date	26/01/2023
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										
	50.00	78402	29/11/2022	9.00			4,000.00	209	29/11/2022	36,000.00
RMC M25 GRADE										
	50.00	78403	29/11/2022	9.00	9.00		4,000.00	210	29/11/2022	36,000.00
RMC M25 GRADE										
	50.00	78404	29/11/2022	9.00	18.00		4,000.00	211	29/11/2022	36,000.00
RMC M25 GRADE										
	50.00	78405	29/11/2022	9.00	27.00		4,000.00	212	29/11/2022	36,000.00
RMC M25 GRADE										
	50.00	78406	29/11/2022	9.00	36.00		4,000.00	215	29/11/2022	36,000.00
RMC M25 GRADE										
	50.00	78407	29/11/2022	5.00	45.00		4,000.00	217	29/11/2022	20,000.00
RMC M25 GRADE										
	2.00	79983	27/12/2022	2.00			4,000.00	217..	29/11/2022	8,000.00
Remark								Material Total :		208,000.00
								Others :		-
								Total Taxes :		0.00
								Transport Extra		-
								Bill Amount :		208,000.00
								Cr.Note No : 0.00		-
30/12/2022			ChoiceAdmin				ChoiceAdmin			
			Prepared By				Approved By			
							1			

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No		MAUL0026 30/11/2022		Inward Date Due Date 27/12/2022 26/01/2023	
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					
30/12/2022	Prepared By				Approved By				2	

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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					
30/12/2022	Prepared By				Approved By				3	

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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project						Bill_No	MAUL0026		Inward Date	27/12/2022
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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
								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					
30/12/2022	Prepared By				Approved By				5	

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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By					6

Highrise

Bill_No	MAUL0026	Inward Date	27/12/2022
Bill Date	30/11/2022	Due Date	26/01/2023
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%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		

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Project					Bill_No	MAUL0026		Inward Date	27/12/2022	
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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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By				Approved By				8	

Purchase Bills										Highrise
Project						Bill_No	MAUL0026		Inward Date	27/12/2022
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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					
30/12/2022	Prepared By				Approved By				9	

Purchase Bills										Highrise
Project						Bill_No	MAUL0026		Inward Date	27/12/2022
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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
30/12/2022	Prepared By					Approved By				12

Highrise

Bill_No	MAUL0026
Bill Date	30/11/2022
CST No	
LST No	

E.T
S.Tax
V15%
V 5%
OCT3%
CST
Cus
V 14.
E.T
S.Tax
V15%
V 5%
OCT3%
CST
Cus
V 14.

13

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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					
30/12/2022					Prepared By					

Highrise

Bill_No	MAUL0026	Inward Date	27/12/2022
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CST No			
LST No			

[illegible]

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									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
ChoiceAdmin					ChoiceAdmin						
30/12/2022	Prepared By					Approved By					16

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					LST No					
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By				Approved By				17	