

Purchase Bills										Highrise
Project						Bill_No	CR/22-23/910		Inward Date	02/01/2023
Supplier	CRYSTAL READYMIX					Bill Date	20/12/2022		Due Date	01/02/2023
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 M30 GRADE										
	30.00	80418	31/12/2022	6.00			5,070.00	CR/3143	31/12/2022	30,420.00
RMC M30 GRADE										
	30.00	80419	31/12/2022	4.00	6.00		5,070.00	CR/3150	31/12/2022	20,280.00
RMC M40 GRADE										
	15.00	80420	31/12/2022	8.00			5,520.00	CR/3146	31/12/2022	44,160.00
Remark								Material Total :	94,860.00	
								Others :	-	
								Total Taxes :	0.00	
								Transport Extra	-	
								Bill Amount :	94,860.00	
								Cr.Note No : 0.00	-	

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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	E.T -			
							S.Tax -			
							V15% -			
Total Amount Paid :							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By				Approved By				2	

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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
04/01/2023	Prepared By				Approved By				3	

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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
04/01/2023	Prepared By					Approved By				4

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
								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					
04/01/2023	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project					Bill_No	CR/22-23/910		Inward Date	02/01/2023	
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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
04/01/2023	Prepared By				Approved By				6	

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	CR/22-23/910	Inward Date	02/01/2023	
CRYSTAL READYMIX						Bill Date	20/12/2022	Due Date	01/02/2023	
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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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin						ChoiceAdmin				
04/01/2023	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project					Bill_No	CR/22-23/910		Inward Date	02/01/2023	
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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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				8	

Purchase Bills										Highrise
Project						Bill_No	CR/22-23/910		Inward Date	02/01/2023
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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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By					Approved By				9

Purchase Bills										Highrise
Project					Bill_No	CR/22-23/910		Inward Date	02/01/2023	
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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					
04/01/2023	Prepared By				Approved By				10	

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Project					Bill_No	CR/22-23/910		Inward Date	02/01/2023	
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				12	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By				Approved By				13	

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								V15%		
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								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				14	

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								ED			
								VAT14			
								VAT13			
								V 6			
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								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
04/01/2023	Prepared By				Approved By				15		

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								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin										ChoiceAdmin	
04/01/2023					Prepared By					Approved By	16

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				17	