

Purchase Bills										Highrise	
Project	DEEPALI STONE & CRUSHER SAND					Bill_No	Deep0414 /0229		Inward Date	07/01/2023	
Supplier						Bill Date	01/12/2022		Due Date	06/02/2023	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
CRUSHED SAND											
	11.41	80867	07/01/2023	6.32			2,750.00	2485	15/11/2022	17,380.00	
CRUSHED SAND											
	11.41	80869	07/01/2023	2.17	6.32		2,750.00	2822	30/11/2022	5,967.50	
CRUSHED SAND											
	11.41	80870	07/01/2023	2.92	8.49		2,750.00	2730	30/11/2022	8,030.00	
METAL 20mm											
	2.96	80871	07/01/2023	2.96			2,555.00	2902	02/11/2022	7,562.80	
Metal 40mm + Metal 50mm (For Road Work)											
	2.17	80872	07/01/2023	2.17			2,555.00	2421	02/11/2022	5,544.35	
Greet 6mm											
	2.24	80874	07/01/2023	2.24			2,750.00	2875	30/11/2022	6,160.00	
Remark								Material Total :		50,644.65	
								Others :		0.35	
								Total Taxes :		0.00	
								Transport Extra		-	
								Bill Amount :		50,645.00	
								Cr.Note No : 0.00		-	
ChoiceAdmin					ChoiceAdmin						
10/01/2023	Prepared By				Approved By				1		

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No		Deep0414 /0229 01/12/2022		Inward Date Due Date 07/01/2023 06/02/2023	
DEEPALI STONE & CRUSHER SAND										
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% -			
							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	Deep0414 /0229		Inward Date	07/01/2023
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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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By					Approved By				3

Purchase Bills										Highrise
Project						Bill_No	Deep0414 /0229		Inward Date	07/01/2023
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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					
10/01/2023	Prepared By				Approved By				4	

Purchase Bills							Highrise			
Project		Supplier		Address:		Bill_No	Deep0414 /0229		Inward Date	07/01/2023
		DEEPALI STONE & CRUSHER SAND				Bill Date	01/12/2022		Due Date	06/02/2023
						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				
10/01/2023	Prepared By				Approved By					5

Purchase Bills							Highrise				
Project		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0414 /0229		Inward Date		07/01/2023	
Supplier				Bill Date		01/12/2022		Due Date		06/02/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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					
10/01/2023		Prepared By						Approved By		6	

Purchase Bills							Highrise			
Project		Supplier		Address:		DEEPALI STONE & CRUSHER SAND	Bill_No	Deep0414 /0229	Inward Date	07/01/2023
							Bill Date	01/12/2022	Due Date	06/02/2023
							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			
10/01/2023	Prepared By						Approved By			7

Purchase Bills							Highrise				
Project				Bill_No		Deep0414 /0229		Inward Date		07/01/2023	
Supplier		DEEPALI STONE & CRUSHER SAND		Bill Date		01/12/2022		Due Date		06/02/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
10/01/2023		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		8	

Purchase Bills										Highrise
Project						Bill_No	Deep0414 /0229		Inward Date	07/01/2023
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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					
10/01/2023	Prepared By					Approved By				9

Purchase Bills						Highrise					
Project		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0414 /0229		Inward Date		07/01/2023	
Supplier				Bill Date		01/12/2022		Due Date		06/02/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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					
10/01/2023		Prepared By				Approved By				10	

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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 14. E.T S.Tax V15% V 5% OCT3% CST Cus V 14.																			
10/01/2023					ChoiceAdmin Prepared By					ChoiceAdmin Approved By					12				

Purchase Bills										Highrise	
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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	
10/01/2023	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					
10/01/2023	Prepared By				Approved By				14	

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				LST No							
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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
10/01/2023	Prepared By				Approved By				15		

Purchase Bills							Highrise				
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Supplier		DEEPALI STONE & CRUSHER SAND		Bill Date		01/12/2022		Due Date		06/02/2023	
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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	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
10/01/2023	Prepared By				Approved By				16		

