

Purchase Bills

Highrise

Project
Supplier **Pratik Ready Mix Concrete**
Address:

Bill_No PRC/22-23/894 **Inward Date** 24/11/2022
Bill Date 19/11/2022 **Due Date** 24/12/2022
CST No
LST No

<u>PO No.</u>	<u>PO Qty</u>	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	<u>Cum Qty</u>	<u>Bal Qty</u>	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>
RMC M30 GRADE										
		78208	24/11/2022	6.00			3,813.56	5253	18/11/2022	22,881.36

Remark

Material Total :	22,881.36
Others :	-
Total Taxes :	4,118.64
Transport Extra	-
<hr/>	
Bill Amount :	27,000.00
Cr.Note No : 0.00	-

ChoiceAdmin
 Prepared By

ChoiceAdmin
 Approved By

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Company	Voucher_No							<u>Tax Details</u>	
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount				
						E.T			2,059.32
						S.Tax			2,059.32
						V15%			-
						V 5%			-
						OCT3%			-
						CST			-
						Cus			-
						V 14.			-
						E.T			
						S.Tax			
						V125%			
						V 5%			
						OCT3%			
						CST			
						Cus			
						V 14.			

Total Amount Paid :

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									V15%	
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									Cus	
									V 14.	
									ED	
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									E.T	
									S.Tax	
									V15%	
									V 5%	
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									CST	
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									E.T	
									S.Tax	
									V13.5	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
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									E.T.	
									Sales	
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									E.T	
									S.Tax	
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