

Purchase Bills										Highrise
Project					Bill_No	PRC/22-23/891		Inward Date	24/11/2022	
Supplier	Pratik Ready Mix Concrete				Bill Date	19/11/2022		Due Date	24/12/2022	
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 :		268,538.10
								Others :		-0.02
								Total Taxes :		48,336.92
								Transport Extra		-
								Bill Amount :		316,875.00
								Cr.Note No : 0.00		-
ChoiceAdmin					ChoiceAdmin					
25/11/2022	Prepared By				Approved By					2

Purchase Bills										Highrise			
Project Supplier Address:					Pratik Ready Mix Concrete		Bill_No Bill Date CST No LST No	PRC/22-23/891 19/11/2022 		Inward Date Due Date	24/11/2022 24/12/2022		
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 24,168.46					
								S.Tax 24,168.46					
								V15% -					
								V 5% -					
								OCT3% -					
								CST -					
								Cus -					
								V 14. -					
								E.T					
								S.Tax					
								V125%					
								V 5%					
								OCT3%					
								CST					
								Cus					
								V 14.					
ChoiceAdmin					ChoiceAdmin								
25/11/2022					Prepared By					Approved By		3	

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/891		Inward Date	24/11/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	19/11/2022		Due Date	24/12/2022
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					
25/11/2022	Prepared By					Approved By				4

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/891		Inward Date		24/11/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		19/11/2022		Due Date		24/12/2022	
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					
25/11/2022		Prepared By				Approved By				5	

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/891		Inward Date	24/11/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	19/11/2022		Due Date	24/12/2022
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					
25/11/2022					Prepared By					

Purchase Bills						Highrise					
Project		Pratik Ready Mix Concrete		Bill_No		PRC/22-23/891		Inward Date		24/11/2022	
Supplier				Bill Date		19/11/2022		Due Date		24/12/2022	
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					
25/11/2022		Prepared By				Approved By				7	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/891		Inward Date		24/11/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		19/11/2022		Due Date		24/12/2022	
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					
25/11/2022		Prepared By				Approved By				8	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/891		Inward Date		24/11/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		19/11/2022		Due Date		24/12/2022	
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							
25/11/2022		Prepared By		Approved By		9					

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/891		Inward Date		24/11/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		19/11/2022		Due Date		24/12/2022	
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			
								V 6%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 13.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
25/11/2022		Prepared By				Approved By				10	

Purchase Bills						Highrise					
Project		Pratik Ready Mix Concrete		Bill_No		PRC/22-23/891		Inward Date		24/11/2022	
Supplier				Bill Date		19/11/2022		Due Date		24/12/2022	
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					
25/11/2022	Prepared By				Approved By				11		

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/891		Inward Date	24/11/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	19/11/2022		Due Date	24/12/2022
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					
25/11/2022	Prepared By				Approved By				13	

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/891		Inward Date	24/11/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	19/11/2022		Due Date	24/12/2022
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
25/11/2022	Prepared By					Approved By				14

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/891		Inward Date	24/11/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	19/11/2022		Due Date	24/12/2022
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					
25/11/2022	Prepared By				Approved By				15	

Purchase Bills							Highrise				
Project				Bill_No		PRC/22-23/891		Inward Date		24/11/2022	
Supplier		Pratik Ready Mix Concrete		Bill Date		19/11/2022		Due Date		24/12/2022	
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					
25/11/2022	Prepared By				Approved By				16		

Purchase Bills										Highrise
Project						Bill_No	PRC/22-23/891		Inward Date	24/11/2022
Supplier	Pratik Ready Mix Concrete					Bill Date	19/11/2022		Due Date	24/12/2022
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
25/11/2022	Prepared By					Approved By				17

Highrise

Bill_No	PRC/22-23/891	Inward Date	24/11/2022
Bill Date	19/11/2022	Due Date	24/12/2022
CST No			
LST No			

[illegible]