

Purchase Bills

Highrise

Project
Supplier **RVK Readymix Concrete**
Address:

Bill_No RVK/22-23/482 **Inward Date** 25/11/2022
Bill Date 24/11/2022 **Due Date** 25/12/2022
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										
	140.00	78183	24/11/2022	8.00	16.00		4,500.00	4291	24/11/2022	36,000.00
RMC M30 GRADE										
	140.00	78184	24/11/2022	8.00	24.00		4,500.00	4292	24/11/2022	36,000.00

Remark

Material Total :	72,000.00
Others :	-
Total Taxes :	0.00
Transport Extra	-
<hr/>	
Bill Amount :	72,000.00
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	-
						S.Tax	-
						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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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
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									ED	
									ST	
									V15%	
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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
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									E.T	
									S.Tax	
									V13.5	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
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									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
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									E.T	
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									ED	
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									E.T	
									S.Tax	
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