

Highrise

Due Date 26/01/2023

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
RMC M25 GRADE										
	4.00	79982	27/12/2022	4.00			4,100.00	4588	09/12/2022	16,400.00

Remark

Material Total :	16,400.00
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Others : -

Total Taxes : 0.00

Transport Extra -

Bill Amount : 16,400.00

Cr.Note No : 0.00 -

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/592		Inward Date	27/12/2022	
Supplier					Bill Date	22/12/2022		Due Date	26/01/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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					
30/12/2022	Prepared By				Approved By				2	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/592		Inward Date	27/12/2022
Supplier	RVK Readymix Concrete					Bill Date	22/12/2022		Due Date	26/01/2023
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.	
									ED	
									ST	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
30/12/2022										
ChoiceAdmin										ChoiceAdmin
Prepared By										Approved By
										3

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/592		Inward Date	27/12/2022
Supplier	RVK Readymix Concrete					Bill Date	22/12/2022		Due Date	26/01/2023
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
30/12/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/592		Inward Date	27/12/2022
Supplier	RVK Readymix Concrete					Bill Date	22/12/2022		Due Date	26/01/2023
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	
									V13.5	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No		RVK/22-23/592 22/12/2022 			Inward Date Due Date	27/12/2022 26/01/2023
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.											
30/12/2022					ChoiceAdmin Prepared By			ChoiceAdmin Approved By			6

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/592		Inward Date	27/12/2022
Supplier	RVK Readymix Concrete					Bill Date	22/12/2022		Due Date	26/01/2023
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 13.	
									E.D	
									S.Tax	
									V13.5	
									V 6	
									V 5	
									CST	
									Cus	
									V 14.	
					ChoiceAdmin					
30/12/2022					Prepared By					

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/592		Inward Date		27/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		22/12/2022		Due Date		26/01/2023	
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			
ChoiceAdmin				ChoiceAdmin							
30/12/2022	Prepared By			Approved By				8			

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/592		Inward Date		27/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		22/12/2022		Due Date		26/01/2023	
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			
								V 6%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 13.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
30/12/2022		Prepared By				Approved By				9	

Purchase Bills							Highrise			
Project						Bill_No	RVK/22-23/592		Inward Date	27/12/2022
Supplier	RVK Readymix Concrete					Bill Date	22/12/2022		Due Date	26/01/2023
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					
30/12/2022	Prepared By				Approved By				10	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/592		Inward Date		27/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		22/12/2022		Due Date		26/01/2023	
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					
30/12/2022		Prepared By						Approved By		12	

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/592		Inward Date	27/12/2022	
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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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By				13	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/592		Inward Date		27/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		22/12/2022		Due Date		26/01/2023	
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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.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
30/12/2022		Prepared By						Approved By		14	

Purchase Bills							Highrise			
Project						Bill_No	RVK/22-23/592		Inward Date	27/12/2022
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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%		
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								CUS		
								ST		
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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By					15

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/592		Inward Date		27/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		22/12/2022		Due Date		26/01/2023	
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			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
30/12/2022	Prepared By				Approved By				16		

Highrise

Bill_No	RVK/22-23/592
Bill Date	22/12/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
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CUS
ST

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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