

Purchase Bills										Highrise									
Project					Bill_No		CS-3031/22-23		Inward Date		18/11/2022								
Supplier					Bill Date		14/11/2022		Due Date		18/12/2022								
Address:					CST No														
					LST No														
PO No.		PO Qty		Grn_No Grn_Date		Qty		Cum Qty		Bal Qty		Rate Ch_No Ch_Date		Amount					
Rack Bolt for Wall Hung Comod (VIKING)																			
		45.00		77736 15/11/2022		45.00						275.00 25629 14/11/2022		12,375.00					
Remark																			
														Material Total :		12,375.00			
														Others :		0.50			
														Total Taxes :		2,227.50			
														Transport Extra		-			
														Bill Amount :		14,603.00			
														Cr.Note No : 0.00		-			
25/11/2022														ChoiceAdmin		ChoiceAdmin		1	
Prepared By														Approved By					

Purchase Bills										Highrise
Project					Bill_No	CS-3031/22-23		Inward Date	18/11/2022	
Supplier	CHOICE SANITATIONS				Bill Date	14/11/2022		Due Date	18/12/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
				Voucher_No						
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	1,113.75	
								S.Tax	1,113.75	
								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				2	

Purchase Bills										<i>Highrise</i>
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								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				3

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
25/11/2022	Prepared By				Approved By				4	

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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	
									V13.5	
									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										<i>Highrise</i>
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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.		
25/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										6

Purchase Bills										<i>Highrise</i>	
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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 13.		
									E.D		
									S.Tax		
									V13.5		
									V 6		
									V 5		
									CST		
									Cus		
									V 14.		
ChoiceAdmin					ChoiceAdmin						
25/11/2022	Prepared By					Approved By					7

Purchase Bills										<i>Highrise</i>		
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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				
								E.T.				
								Sales				
								V6				
								V5				
								oct				
								CST				
								Cus				
								V14				
					ChoiceAdmin						ChoiceAdmin	
25/11/2022					Prepared By						Approved By	8

Purchase Bills										<i>Highrise</i>
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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.		
25/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						9				

Purchase Bills										Highrise
Project	CHOICE SANITATIONS					Bill_No	CS-3031/22-23		Inward Date	18/11/2022
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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
									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					10

Highrise

Bill_No	CS-3031/22-23
Bill Date	14/11/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Purchase Bills										Highrise
Project						Bill_No	CS-3031/22-23		Inward Date	18/11/2022
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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
25/11/2022	Prepared By					Approved By				12

Purchase Bills										Highrise
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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				
25/11/2022		Prepared By				Approved By				
										13

Purchase Bills										<i>Highrise</i>	
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PO No.	PO Qty	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>	
								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

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								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				
										15

Purchase Bills										Highrise
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									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

Highrise

Bill_No	CS-3031/22-23	Inward Date	18/11/2022
Bill Date	14/11/2022	Due Date	18/12/2022
CST No			
LST No			

[illegible]