

Purchase Bills										Highrise													
Project Supplier Address:					Sneh Precast Products					Bill_No Bill Date CST No LST No		SPP1/22-23/4278 15/11/2022 		Inward Date Due Date		19/11/2022 19/12/2022							
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		3,164.85									
														S.Tax		3,164.85							
														V15%		-							
														V 5%		-							
														OCT3%		-							
														CST		-							
														Cus		-							
														V 14.		-							
														E.T									
														S.Tax									
														V125%									
														V 5%									
														OCT3%									
														CST									
														Cus									
														V 14.									
ChoiceAdmin										ChoiceAdmin													
23/11/2022										Prepared By										Approved By		2	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022
Supplier	Sneh Precast Products					Bill Date	15/11/2022		Due Date	19/12/2022
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.	
23/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No					SPP1/22-23/4278 15/11/2022 	Inward Date Due Date 19/11/2022 19/12/2022
Sneh Precast Products											
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.	
23/11/2022					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	4

Purchase Bills										Highrise
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022
Supplier	Sneh Precast Products					Bill Date	15/11/2022		Due Date	19/12/2022
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.	
23/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						5				

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022
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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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
23/11/2022	Prepared By					Approved By				6

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	SPP1/22-23/4278	Inward Date	19/11/2022	
Sneh Precast Products						Bill Date	15/11/2022	Due Date	19/12/2022	
						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				
23/11/2022	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project					Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022	
Supplier	Sneh Precast Products				Bill Date	15/11/2022		Due Date	19/12/2022	
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
23/11/2022	Prepared By				Approved By				8	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022
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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
									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.	
23/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										9

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No					SPP1/22-23/4278 15/11/2022 	Inward Date Due Date 19/11/2022 19/12/2022
Sneh Precast Products											
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						
23/11/2022					Prepared By					Approved By	10

Purchase Bills										Highrise
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022
Supplier	Sneh Precast Products					Bill Date	15/11/2022		Due Date	19/12/2022
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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
								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
23/11/2022	Prepared By					Approved By				12

Purchase Bills										Highrise	
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Sneh Precast Products											
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.	
23/11/2022					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	13

Purchase Bills										Highrise
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022
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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
23/11/2022	Prepared By					Approved By				14

Purchase Bills							Highrise				
Project				Bill_No		SPP1/22-23/4278		Inward Date		19/11/2022	
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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	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
23/11/2022	Prepared By				Approved By				15		

Purchase Bills										Highrise		
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022		
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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	
23/11/2022					Prepared By						Approved By	16

Purchase Bills										Highrise
Project						Bill_No	SPP1/22-23/4278		Inward Date	19/11/2022
Supplier	Sneh Precast Products					Bill Date	15/11/2022		Due Date	19/12/2022
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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%		
								CST		
								CUS		
								ST		
					ChoiceAdmin					
23/11/2022					Prepared By					