

Purchase Bills										Highrise
Project Supplier CERAMIC STORY Address:					Bill_No 22230988 Bill Date 22/10/2022 CST No LST No		Inward Date 29/11/2022 Due Date 29/12/2022			
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 20,316.78		
Total Amount Paid :								S.Tax 20,316.78		
								V15% -		
								V 5% -		
								OCT3% -		
								CST -		
								Cus -		
								V 14. -		
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
13/12/2022		Prepared By			Approved By			2		

Purchase Bills										Highrise	
Project						Bill_No		22230988		Inward Date	29/11/2022
Supplier		CERAMIC STORY				Bill Date		22/10/2022		Due Date	29/12/2022
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					
13/12/2022		Prepared By				Approved By				3	

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	22/10/2022	Due Date	29/12/2022		
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
13/12/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	22/10/2022	Due Date	29/12/2022		
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										ChoiceAdmin
13/12/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	22/10/2022	Due Date	29/12/2022		
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
13/12/2022	Prepared By				Approved By				6	

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	22/10/2022	Due Date	29/12/2022		
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
13/12/2022	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	22/10/2022	Due Date	29/12/2022		
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					
13/12/2022	Prepared By				Approved By				8	

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	22/10/2022	Due Date	29/12/2022		
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
13/12/2022	Prepared By				Approved By				9	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	22230988		Inward Date	29/11/2022
Supplier	CERAMIC STORY					Bill Date	22/10/2022		Due Date	29/12/2022
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.		
13/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										10

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	22/10/2022	Due Date	29/12/2022		
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
13/12/2022	Prepared By				Approved By				12	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	22230988		Inward Date	29/11/2022
Supplier	CERAMIC STORY					Bill Date	22/10/2022		Due Date	29/12/2022
Address:						CST No				
						LST No				
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%		
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								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin 13/12/2022										ChoiceAdmin 13
Prepared By										Approved By

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
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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
13/12/2022	Prepared By				Approved By				14	

Purchase Bills										Highrise
Project				Bill_No		22230988		Inward Date		29/11/2022
Supplier		CERAMIC STORY		Bill Date		22/10/2022		Due Date		29/12/2022
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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		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
				ChoiceAdmin				ChoiceAdmin		
13/12/2022				Prepared By				Approved By		
								15		

Purchase Bills										Highrise
Project					Bill_No	22230988	Inward Date	29/11/2022		
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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
13/12/2022	Prepared By				Approved By				16	

Highrise

Bill_No	22230988	Inward Date	29/11/2022
Bill Date	22/10/2022	Due Date	29/12/2022
CST No			
LST No			

[illegible]