

Purchase Bills										Highrise
Project					Bill_No	22231082		Inward Date	29/11/2022	
Supplier	CERAMIC STORY				Bill Date	14/11/2022		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
Company								Tax Details		
				Voucher_No						
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	9,537.81	
								S.Tax	9,537.81	
								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	22231082	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	14/11/2022	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										<i>Highrise</i>
Project					Bill_No	22231082	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
								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	22231082		Inward Date	29/11/2022
Supplier		CERAMIC STORY				Bill Date	14/11/2022		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										<i>Highrise</i>
Project						Bill_No	22231082		Inward Date	29/11/2022
Supplier	CERAMIC STORY					Bill Date	14/11/2022		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%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin 13/12/2022										ChoiceAdmin 6
Prepared By										Approved By

Purchase Bills										Highrise
Project					Bill_No	22231082	Inward Date	29/11/2022		
Supplier	CERAMIC STORY				Bill Date	14/11/2022	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	22231082		Inward Date	29/11/2022	
Supplier	CERAMIC STORY				Bill Date	14/11/2022		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	22231082	Inward Date	29/11/2022		
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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		
								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										Highrise
Project						Bill_No	22231082		Inward Date	29/11/2022
Supplier		CERAMIC STORY				Bill Date	14/11/2022		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.		
ChoiceAdmin										ChoiceAdmin
13/12/2022		Prepared By				Approved By				10

Purchase Bills										Highrise
Project						Bill_No	22231082		Inward Date	29/11/2022
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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					
13/12/2022		Prepared By				Approved By				12

Purchase Bills										Highrise
Project					Bill_No	22231082	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
								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				13	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	22231082		Inward Date	29/11/2022
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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 13/12/2022										ChoiceAdmin 14
Prepared By										Approved By

Purchase Bills										<i>Highrise</i>
Project						Bill_No	22231082		Inward Date	29/11/2022
Supplier	CERAMIC STORY					Bill Date	14/11/2022		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	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
13/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Highrise

Bill_No	22231082
Bill Date	14/11/2022
CST No	
LST No	

Due Date 29/12/2022

[illegible]