

[illegible]

Purchase Bills										Highrise			
Project Supplier Address:					INDIA CABLES		Bill_No Bill Date CST No LST No	N-9650-22-23 03/12/2022 		Inward Date Due Date	10/12/2022 09/01/2023		
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					
Total Amount Paid :										E.T		24.95	
										S.Tax		24.95	
										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		N-9650-22-23		Inward Date		10/12/2022
Supplier		INDIA CABLES		Bill Date		03/12/2022		Due Date		09/01/2023
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.		
ChoiceAdmin				ChoiceAdmin						
13/12/2022		Prepared By				Approved By				3

Purchase Bills										Highrise
Project				Bill_No		N-9650-22-23		Inward Date		10/12/2022
Supplier		INDIA CABLES		Bill Date		03/12/2022		Due Date		09/01/2023
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						
13/12/2022		Prepared By				Approved By				4

Purchase Bills										Highrise
Project	INDIA CABLES			Bill_No	N-9650-22-23		Inward Date	10/12/2022		
Supplier				Bill Date	03/12/2022		Due Date	09/01/2023		
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			ChoiceAdmin			
13/12/2022	Prepared By			Approved By			5			

Purchase Bills										Highrise
Project				Bill_No		N-9650-22-23		Inward Date		10/12/2022
Supplier		INDIA CABLES		Bill Date		03/12/2022		Due Date		09/01/2023
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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		
13/12/2022				Prepared By				Approved By		
										6

Purchase Bills										Highrise
Project						Bill_No	N-9650-22-23		Inward Date	10/12/2022
Supplier	INDIA CABLES					Bill Date	03/12/2022		Due Date	09/01/2023
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					ChoiceAdmin					
13/12/2022	Prepared By					Approved By				7

Purchase Bills										Highrise
Project					Bill_No	N-9650-22-23		Inward Date	10/12/2022	
Supplier	INDIA CABLES				Bill Date	03/12/2022		Due Date	09/01/2023	
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
13/12/2022	Prepared By				Approved By				8	

Purchase Bills										Highrise
Project					Bill_No	N-9650-22-23		Inward Date	10/12/2022	
Supplier	INDIA CABLES				Bill Date	03/12/2022		Due Date	09/01/2023	
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
13/12/2022	Prepared By				Approved By				9	

Purchase Bills										Highrise
Project					Bill_No	N-9650-22-23		Inward Date	10/12/2022	
Supplier	INDIA CABLES				Bill Date	03/12/2022		Due Date	09/01/2023	
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.	
13/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	N-9650-22-23
Bill Date	03/12/2022
CST No	
LST No	

Due Date 09/01/2023

CGST
IGST
SGST
V 5%
OCT3%
CST
Cus
V 14.
CGST
CGST
CGST
CGST
CGST
CGST
CGST
CGST

Purchase Bills							Highrise				
Project		INDIA CABLES		Bill_No		N-9650-22-23		Inward Date		10/12/2022	
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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					
13/12/2022		Prepared By						Approved By		12	

Purchase Bills										Highrise
Project				Bill_No		N-9650-22-23		Inward Date		10/12/2022
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								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										Highrise
Project						Bill_No	N-9650-22-23		Inward Date	10/12/2022
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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					
13/12/2022	Prepared By				Approved By				14	

Purchase Bills										Highrise			
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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													
13/12/2022					ChoiceAdmin Prepared By					ChoiceAdmin Approved By		15	

Highrise

Bill_No	N-9650-22-23
Bill Date	03/12/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
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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