

Purchase Bills										Highrise
Project					Bill_No	BE/285		Inward Date	30/12/2022	
Supplier					Bill Date	28/12/2022		Due Date	29/01/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T	4,050.00		
							S.Tax	4,050.00		
							V15%	-		
							V 5%	-		
							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	BE/285		Inward Date	30/12/2022
Supplier	Balaji Electricals & Trading Company					Bill Date	28/12/2022		Due Date	29/01/2023
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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										<i>Highrise</i>
Project					Bill_No	BE/285		Inward Date	30/12/2022	
Supplier					Bill Date	28/12/2022		Due Date	29/01/2023	
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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										Highrise
Project						Bill_No	BE/285		Inward Date	30/12/2022
Supplier	Balaji Electricals & Trading Company					Bill Date	28/12/2022		Due Date	29/01/2023
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					
31/12/2022	Prepared By					Approved By				5

Purchase Bills										Highrise	
Project						Bill_No	BE/285		Inward Date	30/12/2022	
Supplier	Balaji Electricals & Trading Company					Bill Date	28/12/2022		Due Date	29/01/2023	
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						
31/12/2022	Prepared By					Approved By					6

Purchase Bills										Highrise
Project						Bill_No	BE/285		Inward Date	30/12/2022
Supplier	Balaji Electricals & Trading Company					Bill Date	28/12/2022		Due Date	29/01/2023
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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						7				

Purchase Bills							Highrise				
Project				Bill_No		BE/285		Inward Date		30/12/2022	
Supplier		Balaji Electricals & Trading Company		Bill Date		28/12/2022		Due Date		29/01/2023	
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							
31/12/2022	Prepared By			Approved By				8			

Purchase Bills										Highrise
Project						Bill_No	BE/285		Inward Date	30/12/2022
Supplier	Balaji Electricals & Trading Company					Bill Date	28/12/2022		Due Date	29/01/2023
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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						9				

Purchase Bills							Highrise			
Project		Supplier		Address:		Bill_No	BE/285	Inward Date	30/12/2022	
		Balaji Electricals & Trading Company				Bill Date	28/12/2022	Due Date	29/01/2023	
						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			
31/12/2022	Prepared By						Approved By			10

Purchase Bills										<i>Highrise</i>
Project						Bill_No	BE/285		Inward Date	30/12/2022
Supplier	Balaji Electricals & Trading Company					Bill Date	28/12/2022		Due Date	29/01/2023
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.	
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						12				

Purchase Bills										Highrise	
Project					Bill_No	BE/285		Inward Date	30/12/2022		
Supplier					Bill Date	28/12/2022		Due Date	29/01/2023		
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						
31/12/2022					Prepared By					Approved By	13

Purchase Bills										Highrise
Project						Bill_No	BE/285		Inward Date	30/12/2022
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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					
31/12/2022	Prepared By				Approved By				14	

Purchase Bills										Highrise
Project						Bill_No	BE/285		Inward Date	30/12/2022
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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					
31/12/2022	Prepared By					Approved By				15

Purchase Bills										<i>Highrise</i>
Project						Bill_No	BE/285		Inward Date	30/12/2022
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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
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Highrise

Bill_No	BE/285
Bill Date	28/12/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST

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