

Purchase Bills										Highrise
Project						Bill_No	969/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022	Due Date	01/02/2023	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
RCC Pipe 10"										
	16.00	80453	02/01/2023	16.00			300.00	969/22-23	05/12/2022	4,800.00
Remark								Material Total :		4,800.00
Debit @ Rs. 1369 for rate diff.								Others :		-
								Total Taxes :		864.00
								Transport Extra		-
								Bill Amount :		5,664.00
								Cr.Note No : 0.00		-

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<table><tr><td>Company</td><td colspan="4">Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>										Company	Voucher_No				Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	<table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>432.00</td></tr><tr><td>S.Tax</td><td>432.00</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table>		Tax Details		E.T	432.00	S.Tax	432.00	V15%	-	V 5%	-	OCT3%	-	CST	-	Cus	-	V 14.	-	E.T		S.Tax		V125%		V 5%		OCT3%		CST		Cus		V 14.	
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ChoiceAdmin						ChoiceAdmin									
05/01/2023						Prepared By						Approved By		2	

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05/01/2023										
ChoiceAdmin					ChoiceAdmin					
Prepared By					Approved By					3

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				4

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				5	

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					6

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ChoiceAdmin					ChoiceAdmin						
05/01/2023	Prepared By					Approved By					7

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ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				8	

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				9

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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05/01/2023	Prepared By					Approved By				10

Highrise

Bill_No	969/22-23
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[illegible]

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05/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	13

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05/01/2023	Prepared By				Approved By				14	

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ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				15

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