

[illegible]

Purchase Bills										Highrise
Project					Bill_No	CS-2893/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS				Bill Date	02/11/2022		Due Date	05/02/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
				Voucher_No				E.T	19,879.20	
Acc_Year_D	Account_Name					Voucher_No	Ch_No	Ch_Date	Amount	S.Tax
								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				3	

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
10/01/2023	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
10/01/2023	Prepared By					Approved By				5

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
10/01/2023	Prepared By					Approved By				6

Purchase Bills							Highrise			
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
10/01/2023	Prepared By				Approved By				7	

Purchase Bills							Highrise			
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				8	

Purchase Bills										Highrise	
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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						
10/01/2023	Prepared By					Approved By					9

Purchase Bills										Highrise	
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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	
10/01/2023	Prepared By					Approved By					10

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
10/01/2023	Prepared By					Approved By				12

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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					
10/01/2023	Prepared By				Approved By				13	

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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
10/01/2023	Prepared By					Approved By				14

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				15	

Purchase Bills										Highrise
Project						Bill_No	CS-2893/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	02/11/2022		Due Date	05/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By				16	

Highrise

Bill_No	CS-2893/22-23
Bill Date	02/11/2022
CST No	
LST No	

Due Date 05/02/2023

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST