

Purchase Bills										Highrise
Project						Bill_No	554	Inward Date	07/01/2023	
Supplier	SHRI SHANTI SHURI GRANITES & MARBLES					Bill Date	03/01/2023	Due Date	06/02/2023	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Both Side Polish Cadappa										
	37.50	80855	07/01/2023	37.50			46.00	5053/5054	02/01/2023	1,725.00
One Side Polish Cadappa										
	208.50	80856	07/01/2023	208.50			40.00	5053/5054	02/01/2023	8,340.00
Pearl Black Granite										
	456.40	80857	07/01/2023	456.40			87.00	5053/5054	02/01/2023	39,706.80
STEEL GREY GLOSSY FINISH GRANITE										
	1,742.63	80858	07/01/2023	1,742.63			57.00	5053/5054	02/01/2023	99,329.91
Remark								Material Total :		149,101.71
								Others :		-0.01
								Total Taxes :		28,008.30
								Transport Extra		-
								Bill Amount :		177,110.00
								Cr.Note No : 0.00		-

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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	
Company										Voucher_No		Tax Details	
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T 14,004.15	
												S.Tax 14,004.15	
												V15% -	
												V 5% -	
												OCT3% -	
												CST -	
												Cus -	
												V 14. -	
												E.T	
												S.Tax	
												V125%	
												V 5%	
												OCT3%	
												CST	
												Cus	
												V 14.	
ChoiceAdmin					ChoiceAdmin								
12/01/2023					Prepared By					Approved By 2			

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By					Approved By				3

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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					
12/01/2023	Prepared By					Approved By				4

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								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
12/01/2023	Prepared By					Approved By				5

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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					
12/01/2023	Prepared By					Approved By				6

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								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
12/01/2023	Prepared By					Approved By				7

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						LST No				
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				8

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								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					
12/01/2023	Prepared By					Approved By				9

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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
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
12/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	10

Highrise

Bill_No	554
Bill Date	03/01/2023
CST No	
LST No	

Inward Date	07/01/2023
Due Date	06/02/2023

CST No

LST No

	ChoiceAdmin	ChoiceAdmin	
12/01/2023	Prepared By	Approved By	11

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
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								V 5%		
								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By					Approved By				12

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									E.T	
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									V 14.	
12/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

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								OCT3%		
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								Cus		
								V 14.		
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12/01/2023	Prepared By					Approved By				14

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								ED		
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								V 6		
								OCT3%		
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								OCT3%		
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ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By				Approved By					15

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				16

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									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
					ChoiceAdmin	ChoiceAdmin					
12/01/2023	Prepared By					Approved By					17