

Purchase Bills										Highrise	
Project						Bill_No	21954	Inward Date	20/02/2021		
Supplier	SHREE BALAJI TRADING COMPANY					Bill Date	13/02/2021	Due Date	20/02/2021		
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
CEMENT OPC 53 GRADE											
	200.00	42773	20/02/2021	200.00			222.66	5552	11/02/2021	44,531.24	
Remark											
Material Total :										44,531.24	
Others :										-	
Total Taxes :										12,468.74	
Transport Extra										-	
Bill Amount :										56,999.98	
Cr.Note No : 0.00										-	
ChoiceAdmin					ChoiceAdmin						
22/09/2022	Prepared By					Approved By					1

Purchase Bills										Highrise													
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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													
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details											
										E.T										6,234.37			
										S.Tax										6,234.37			
										V15%										-			
										V 5%										-			
										OCT3%										-			
										CST										-			
										Cus										-			
										V 14.										-			
										E.T													
										S.Tax													
										V125%													
										V 5%													
										OCT3%													
										CST													
										Cus													
										V 14.													
ChoiceAdmin										ChoiceAdmin													
22/09/2022										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					
22/09/2022	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					
22/09/2022	Prepared By				Approved By					4

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					LST No					
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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					
22/09/2022	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.		
22/09/2022					ChoiceAdmin	ChoiceAdmin				
					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					
22/09/2022	Prepared By				Approved By					7

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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	
									E.T.	
									Sales	
									V6	
									V5	
									oct	
									CST	
									Cus	
									V14	
ChoiceAdmin					ChoiceAdmin					
22/09/2022	Prepared By				Approved By					8

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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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
22/09/2022	Prepared By					Approved By				9

Purchase Bills										Highrise
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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.	
22/09/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	21954
Bill Date	13/02/2021
CST No	
LST No	

Due Date 20/02/2021

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

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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.	
22/09/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						12				

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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					
22/09/2022	Prepared By					Approved By				13

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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.	
22/09/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						14				

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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
22/09/2022	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					
22/09/2022	Prepared By					Approved By				
										16

Highrise

Bill_No	21954	Inward Date	20/02/2021
Bill Date	13/02/2021	Due Date	20/02/2021
CST No			
LST No			

[illegible]