

Highrise

Bill_No	169/03
Bill Date	02/05/2022
CST No	
LST No	

Inward Date	09/05/2022
Due Date	08/06/2022

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
CEMENT PPC 43 GRADE										
	300.00	64946	09/05/2022	300.00			228.13	05/03	02/05/2022	68,437.50

Remark	Material Total :	68,437.50
	Others :	-
	Total Taxes :	19,162.50
	Transport Extra	-
	Bill Amount :	87,600.00
	Cr.Note No : 0.00	-

22/09/2022

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

Purchase Bills										Highrise							
Project					Bill_No		169/03		Inward Date		09/05/2022						
Supplier					SHREE BALAJI TRADING COMPANY		Bill Date		02/05/2022		Due Date		08/06/2022				
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										Voucher_No		Tax Details					
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T		9,581.25			
												S.Tax		9,581.25			
												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		

Purchase Bills							Highrise				
Project		SHREE BALAJI TRADING COMPANY		Bill_No		169/03		Inward Date		09/05/2022	
Supplier				Bill Date		02/05/2022		Due Date		08/06/2022	
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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	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	169/03	Inward Date	09/05/2022	
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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				
						4				

Purchase Bills										Highrise
Project						Bill_No	169/03	Inward Date	09/05/2022	
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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

Purchase Bills										<i>Highrise</i>
Project						Bill_No	169/03	Inward Date	09/05/2022	
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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
									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				

Purchase Bills										<i>Highrise</i>
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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

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

Purchase Bills										<i>Highrise</i>
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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.	
22/09/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						9				

Purchase Bills										<i>Highrise</i>
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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	169/03
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LST No	

Inward Date	09/05/2022
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Address:

[illegible]

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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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					LST No					
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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

Purchase Bills										Highrise
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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

Purchase Bills										<i>Highrise</i>
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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	
ChoiceAdmin										ChoiceAdmin
22/09/2022	Prepared By					Approved By				17