

Highrise

Bill_No	937
Bill Date	14/09/2022
CST No	
LST No	

Inward Date	20/09/2022
Due Date	20/10/2022

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
SMART CARE QUARTZ CRYSTALLINE ADMIX(5652)										
25 Kg										
	25.00	73820	20/09/2022	25.00			2,225.00	4993	15/09/2022	55,625.00

Remark

Material Total :	55,625.00
Others :	0.50
Total Taxes :	10,012.50
Transport Extra	-
Bill Amount :	65,638.00
Cr.Note No : 0.00	-

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

21/09/2022

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Purchase Bills										Highrise																																																												
Project Supplier Address:					Bill_No 937 Bill Date 14/09/2022 CST No LST No					Inward Date 20/09/2022 Due Date 20/10/2022																																																												
Amar Hardware																																																																						
<table><tr><td>PO No.</td><td>PO Qty</td><td>Grn_No</td><td>Grn_Date</td><td>Qty</td><td>Cum Qty</td><td>Bal Qty</td><td>Rate</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr><tr><td colspan="8">Company</td><td colspan="4">Tax Details</td></tr><tr><td colspan="8">Voucher_No</td><td colspan="4"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td colspan="2"></td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td><td colspan="4"></td></tr><tr><td colspan="8">Total Amount Paid :</td><td colspan="4"></td></tr></table>												PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	Company								Tax Details				Voucher_No												Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount					Total Amount Paid :											
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Purchase Bills										Highrise
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21/09/2022	Prepared By				Approved By				3	

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21/09/2022	Prepared By				Approved By				4	

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ChoiceAdmin					ChoiceAdmin					
21/09/2022	Prepared By				Approved By				5	

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ChoiceAdmin					ChoiceAdmin					
21/09/2022	Prepared By				Approved By				6	

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21/09/2022	Prepared By				Approved By				7	

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ChoiceAdmin					ChoiceAdmin					
21/09/2022	Prepared By				Approved By				8	

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21/09/2022	Prepared By				Approved By				9	

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