

Purchase Bills										Highrise	
Project					Bill_No	CS-2741/22-23		Inward Date	20/10/2022		
Supplier	CHOICE SANITATIONS				Bill Date	18/10/2022		Due Date	19/11/2022		
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								Tax Details			
Voucher_No											
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	-		
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V125%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin										ChoiceAdmin	
21/10/2022					Prepared By					Approved By	2

Purchase Bills										Highrise
Project					Bill_No	CS-2741/22-23		Inward Date	20/10/2022	
Supplier	CHOICE SANITATIONS				Bill Date	18/10/2022		Due Date	19/11/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By				Approved By				3	

Purchase Bills										Highrise
Project					Bill_No	CS-2741/22-23		Inward Date	20/10/2022	
Supplier	CHOICE SANITATIONS				Bill Date	18/10/2022		Due Date	19/11/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								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
21/10/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022
Supplier	CHOICE SANITATIONS					Bill Date	18/10/2022		Due Date	19/11/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
									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					
21/10/2022	Prepared By					Approved By				5

Purchase Bills										Highrise
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022
Supplier	CHOICE SANITATIONS					Bill Date	18/10/2022		Due Date	19/11/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								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
21/10/2022	Prepared By					Approved By				6

Purchase Bills										Highrise
Project					Bill_No	CS-2741/22-23		Inward Date	20/10/2022	
Supplier	CHOICE SANITATIONS				Bill Date	18/10/2022		Due Date	19/11/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								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
21/10/2022	Prepared By				Approved By				7	

Purchase Bills							Highrise				
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022	
Supplier	CHOICE SANITATIONS					Bill Date	18/10/2022		Due Date	19/11/2022	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin						ChoiceAdmin					
21/10/2022	Prepared By					Approved By					8

Purchase Bills										Highrise
Project					Bill_No	CS-2741/22-23		Inward Date	20/10/2022	
Supplier	CHOICE SANITATIONS				Bill Date	18/10/2022		Due Date	19/11/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								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
21/10/2022	Prepared By				Approved By				9	

Purchase Bills										<i>Highrise</i>		
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022		
Supplier	CHOICE SANITATIONS					Bill Date	18/10/2022		Due Date	19/11/2022		
Address:						CST No						
						LST No						
PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>		
									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	
21/10/2022					Prepared By						Approved By	10

Highrise

Bill_No	CS-2741/22-23
Bill Date	18/10/2022
CST No	
LST No	

Due Date 19/11/2022

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

ChoiceAdmin

Approved By

11

Purchase Bills										Highrise
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022
Supplier	CHOICE SANITATIONS					Bill Date	18/10/2022		Due Date	19/11/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								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
21/10/2022	Prepared By					Approved By				12

Purchase Bills										Highrise
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022
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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
									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					
21/10/2022	Prepared By					Approved By				13

Purchase Bills										Highrise
Project					Bill_No	CS-2741/22-23		Inward Date	20/10/2022	
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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.		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By				Approved By				14	

Purchase Bills										Highrise
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022
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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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By					Approved By				15

Purchase Bills										Highrise
Project						Bill_No	CS-2741/22-23		Inward Date	20/10/2022
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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	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
21/10/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Highrise

Bill_No	CS-2741/22-23	Inward Date	20/10/2022
Bill Date	18/10/2022	Due Date	19/11/2022
CST No			
LST No			

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