

Purchase Bills										Highrise
Project					Bill_No	CS-2747/22-23		Inward Date	20/10/2022	
Supplier	CHOICE SANITATIONS				Bill Date	19/10/2022		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-2747/22-23		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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By				Approved By				3	

Purchase Bills										Highrise
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						LST No				
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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
21/10/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project					Bill_No	CS-2747/22-23		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		
								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
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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				6	

Purchase Bills										Highrise
Project						Bill_No	CS-2747/22-23		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 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-2747/22-23		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		
								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-2747/22-23		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		
								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	

Highrise

Bill_No	CS-2747/22-23
Bill Date	19/10/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Highrise

Bill_No	CS-2747/22-23
Bill Date	19/10/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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						LST No				
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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
21/10/2022	Prepared By					Approved By				12

Purchase Bills										Highrise
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						LST No				
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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					
21/10/2022	Prepared By				Approved By				13	

Purchase Bills										Highrise
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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
21/10/2022	Prepared By				Approved By				14	

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					
21/10/2022	Prepared By				Approved By				15	

Highrise

Bill_No	CS-2747/22-23
Bill Date	19/10/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Highrise

Bill_No	CS-2747/22-23
Bill Date	19/10/2022
CST No	
LST No	

ED
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V 6
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CST
CUS
ST

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
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