

Highrise

Bill_No	ESI0149
Bill Date	31/10/2022
CST No	
LST No	

Inward Date	04/11/2022
Due Date	04/12/2022

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
ARTIFICIAL SAND										
	64.64	74924	03/10/2022	2.17	66.47		5,500.00	6481	03/10/2022	11,935.00

Remark

Material Total :	11,935.00
Others :	-227.76
Total Taxes :	596.76
Transport Extra	-
Bill Amount :	12,304.00
Cr.Note No : 0.00	-

Purchase Bills										Highrise							
Project Supplier Address:					ECOSAND INDUSTRY LLP		Bill_No Bill Date CST No LST No		ESI0149 31/10/2022 		Inward Date Due Date		04/11/2022 04/12/2022				
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		298.38			
												S.Tax		298.38			
												V15%		-			
												V 5%		-			
												OCT3%		-			
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												V 14.					
ChoiceAdmin										ChoiceAdmin							
09/11/2022				Prepared By				Approved By								2	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	ESI0149		Inward Date	04/11/2022
Supplier	ECOSAND INDUSTRY LLP					Bill Date	31/10/2022		Due Date	04/12/2022
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								E.T		
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09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										3

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09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										4

Purchase Bills										Highrise
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ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
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ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By					6

Purchase Bills										Highrise
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09/11/2022					Prepared By					

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ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
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ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By					Approved By				9

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

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ChoiceAdmin
Approved By

11

Purchase Bills										Highrise	
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ChoiceAdmin					ChoiceAdmin						
09/11/2022	Prepared By					Approved By					12

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ChoiceAdmin										ChoiceAdmin	
09/11/2022	Prepared By					Approved By					13

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ChoiceAdmin					ChoiceAdmin						
09/11/2022	Prepared By					Approved By					14

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ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By					15

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								OCT3%		
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ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By				16	

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09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						17				