

Purchase Bills										Highrise		
Project Supplier Address:					Bill_No Bill Date CST No LST No					INV/2022-23/NOV/0505 01/11/2022 	Inward Date Due Date	07/11/2022 07/12/2022
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount		
Water Tanker												
	5.00	77025	07/11/2022	5.00			700.00	0505	01/11/2022	3,500.00		
Remark												
Material Total :										3,500.00		
Others :										-		
Total Taxes :										0.00		
Transport Extra										-		
Bill Amount :										3,500.00		
Cr.Note No : 0.00										-		
09/11/2022					ChoiceAdmin Prepared By					ChoiceAdmin Approved By		
										1		

Purchase Bills										Highrise
Project					Bill_No	INV/2022-23/NOV/0505	Inward Date	07/11/2022		
Supplier					Bill Date	01/11/2022	Due Date	07/12/2022		
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					
09/11/2022	Prepared By				Approved By				2	

Purchase Bills						Highrise					
Project		Sudama water tanker suppliers		Bill_No		INV/2022-23/NOV/0505		Inward Date		07/11/2022	
Supplier				Bill Date		01/11/2022		Due Date		07/12/2022	
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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.			
								ED			
								ST			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
09/11/2022		Prepared By				Approved By				3	

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/NOV/0505		Inward Date		07/11/2022	
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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.			
ChoiceAdmin						ChoiceAdmin					
09/11/2022		Prepared By				Approved By				4	

Purchase Bills						Highrise					
Project		Sudama water tanker suppliers		Bill_No		INV/2022-23/NOV/0505		Inward Date		07/11/2022	
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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			
								V13.5			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
09/11/2022		Prepared By				Approved By				5	

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/NOV/0505		Inward Date		07/11/2022	
Supplier		Sudama water tanker suppliers		Bill Date		01/11/2022		Due Date		07/12/2022	
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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.			
ChoiceAdmin						ChoiceAdmin					
09/11/2022		Prepared By				Approved By				6	

Purchase Bills						Highrise					
Project		Sudama water tanker suppliers		Bill_No		INV/2022-23/NOV/0505		Inward Date		07/11/2022	
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				LST No							
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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					
09/11/2022		Prepared By				Approved By				7	

Purchase Bills							Highrise				
Project				Bill_No		INV/2022-23/NOV/0505		Inward Date		07/11/2022	
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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			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin						ChoiceAdmin					
09/11/2022		Prepared By						Approved By		8	

Purchase Bills						Highrise				
Project		Bill_No		INV/2022-23/NOV/0505		Inward Date		07/11/2022		
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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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin						ChoiceAdmin				
09/11/2022		Prepared By				Approved By				9

Purchase Bills						Highrise					
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Supplier				Bill Date		01/11/2022		Due Date		07/12/2022	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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					
09/11/2022	Prepared By				Approved By				10		

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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
09/11/2022	Prepared By					Approved By				12

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	INV/2022-23/NOV/0505	Inward Date	07/11/2022	
Sudama water tanker suppliers						Bill Date	01/11/2022	Due Date	07/12/2022	
						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								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				
09/11/2022	Prepared By					Approved By				13

Purchase Bills										Highrise
Project						Bill_No	INV/2022-23/NOV/0505		Inward Date	07/11/2022
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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.		
09/11/2022					ChoiceAdmin	ChoiceAdmin				
					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				
09/11/2022	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					
09/11/2022		Prepared By						Approved By		16	

Purchase Bills										Highrise
Project						Bill_No	INV/2022-23/NOV/0505		Inward Date	07/11/2022
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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	
					ChoiceAdmin	ChoiceAdmin				
09/11/2022					Prepared By	Approved By				17