

Purchase Bills										Highrise
Project						Bill_No	632	Inward Date	07/11/2022	
Supplier	HITESH ELECTRICALS					Bill Date	05/11/2022	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
CROMPTON CEILING FAN 1200MM WHITE										
	3.00	77008	06/11/2022	3.00			1,135.00	632	06/11/2022	3,405.00
Remark										
Material Total :										3,405.00
Others :										2.10
Total Taxes :										612.90
Transport Extra										-
Bill Amount :										4,020.00
Cr.Note No : 0.00										-
09/11/2022										
ChoiceAdmin										
Prepared By										
ChoiceAdmin										
Approved By										
1										

Purchase Bills										Highrise												
Project Supplier Address:					Bill_No Bill Date CST No LST No					632 05/11/2022 		Inward Date Due Date 07/11/2022 07/12/2022										
HITESH ELECTRICALS																						
<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></table>												PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount												
<table><tr><td>Company</td><td colspan="4">Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>										Company	Voucher_No				Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount	<u>Tax Details</u>	
Company	Voucher_No																					
Acc_Year_D	Account_Name	Voucher_No	Ch_No	Ch_Date	Amount																	
										E.T 306.45												
										S.Tax 306.45												
										V15% -												
										V 5% -												
										OCT3% -												
										CST -												
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										E.T												
										S.Tax												
										V125%												
										V 5%												
										OCT3%												
										CST												
										Cus												
										V 14.												

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							E.T			
							S.Tax			
							V15%			
							V 5%			
							OCT3%			
							CST			
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							V 14.			
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							V15%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By				3	

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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				4	

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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By					Approved By				5

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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
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								V 5%		
								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				6	

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								E.T		
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								V 5%		
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								CST		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By					7

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								ED		
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								V 6		
								OCT3%		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By					Approved By				8

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								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	

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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
								12.50		
								S.Tax		
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								V 6%		
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								CST		
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								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				10	

Highrise

Bill_No	632
Bill Date	05/11/2022
CST No	
LST No	

Inward Date	07/11/2022
Due Date	07/12/2022

CST No

LST No

[illegible]

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									E.T	
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									V 5%	
									OCT3%	
									CST	
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									V 14.	
09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						12				

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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By					Approved By				13

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								OCT3%			
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								V 14.			
ChoiceAdmin						ChoiceAdmin					
09/11/2022	Prepared By					Approved By					14

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								ED		
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								OCT3%		
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								CUS		
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ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By					15

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								ED			
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								VAT14			
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								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin					ChoiceAdmin						
09/11/2022	Prepared By					Approved By					16

Highrise

Bill_No	632
Bill Date	05/11/2022
CST No	
LST No	

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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>
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