

Purchase Bills										Highrise
Project						Bill_No	Deep0372-0202		Inward Date	08/11/2022
Supplier	DEEPALI STONE & CRUSHER SAND					Bill Date	01/11/2022		Due Date	08/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
CRUSHED SAND										
	4.34	77085	08/11/2022	2.17			2,750.00	1684	08/11/2022	5,967.50
CRUSHED SAND										
	4.34	77086	08/11/2022	2.17	2.17		2,750.00	1687	08/11/2022	5,967.50
Greet 6mm										
	4.34	77087	08/11/2022	2.17			2,750.00	2064	08/11/2022	5,967.50
Greet 6mm										
	4.34	77088	08/11/2022	2.17	2.17		2,750.00	2114	08/11/2022	5,967.50
Remark								Material Total :		23,870.00
								Others :		-
								Total Taxes :		0.00
								Transport Extra		-
								Bill Amount :		23,870.00
								Cr.Note No : 0.00		-

Purchase Bills										Highrise							
Project Supplier Address:					DEEPALI STONE & CRUSHER SAND		Bill_No Bill Date CST No LST No		Deep0372-0202 01/11/2022 		Inward Date Due Date 		08/11/2022 08/12/2022 				
PO No.		PO Qty		Grn_No Grn_Date		Qty		Cum Qty		Bal Qty		Rate Ch_No		Ch_Date		Amount	
Company										Voucher_No		<u>Tax Details</u>					
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		Supplier		Address:		Bill_No	Deep0372-0202	Inward Date	08/11/2022	
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						LST No				
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							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		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0372-0202		Inward Date		08/11/2022	
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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					
09/11/2022		Prepared By						Approved By		4	

Purchase Bills							Highrise				
Project		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0372-0202		Inward Date		08/11/2022	
Supplier				Bill Date		01/11/2022		Due Date		08/12/2022	
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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			
								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				
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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		6	

Purchase Bills										Highrise
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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		Supplier		Address:		Bill_No	Deep0372-0202	Inward Date	08/11/2022	
		DEEPALI STONE & CRUSHER SAND				Bill Date	01/11/2022	Due Date	08/12/2022	
						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
09/11/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		8

Purchase Bills							Highrise				
Project		DEEPALI STONE & CRUSHER SAND		Bill_No		Deep0372-0202		Inward Date		08/11/2022	
Supplier				Bill Date		01/11/2022		Due Date		08/12/2022	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								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	

Highrise

Bill_No	Deep0372-0202	Inward Date	08/11/2022
Bill Date	01/11/2022	Due Date	08/12/2022
CST No			
LST No			

[illegible]

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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					
09/11/2022	Prepared By				Approved By				12	

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
09/11/2022	Prepared By					Approved By				13

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										<i>Highrise</i>
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				LST No						
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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

