

Purchase Bills										Highrise									
Project Supplier Address:					Bill_No Bill Date CST No LST No		22-23/1351 31/10/2022 		Inward Date Due Date 		15/11/2022 15/12/2022 								
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		3,885.00					
														S.Tax		3,885.00			
														V15%		-			
														V 5%		-			
														OCT3%		-			
														CST		-			
														Cus		-			
														V 14.		-			
														E.T					
														S.Tax					
														V125%					
														V 5%					
														OCT3%					
														CST					
														Cus					
														V 14.					
16/11/2022					ChoiceAdmin					ChoiceAdmin					2				
					Prepared By					Approved By									

Purchase Bills										Highrise
Project					Bill_No	22-23/1351		Inward Date	15/11/2022	
Supplier	RAMS ENTERPRISE				Bill Date	31/10/2022		Due Date	15/12/2022	
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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
16/11/2022	Prepared By				Approved By				3	

Purchase Bills										Highrise
Project						Bill_No	22-23/1351		Inward Date	15/11/2022
Supplier	RAMS ENTERPRISE					Bill Date	31/10/2022		Due Date	15/12/2022
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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project					Bill_No	22-23/1351		Inward Date	15/11/2022	
Supplier	RAMS ENTERPRISE				Bill Date	31/10/2022		Due Date	15/12/2022	
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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
16/11/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project					Bill_No	22-23/1351		Inward Date	15/11/2022	
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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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
16/11/2022	Prepared By				Approved By				6	

Purchase Bills										<i>Highrise</i>
Project					Bill_No	22-23/1351		Inward Date	15/11/2022	
Supplier	RAMS ENTERPRISE				Bill Date	31/10/2022		Due Date	15/12/2022	
Address:					CST No					
					LST No					
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>
								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					
16/11/2022	Prepared By				Approved By				7	

Purchase Bills										<i>Highrise</i>
Project					Bill_No	22-23/1351		Inward Date	15/11/2022	
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Address:					CST No					
					LST No					
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>
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									E.T.	
									Sales	
									V6	
									V5	
									oct	
									CST	
									Cus	
									V14	
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By				Approved By					8

Purchase Bills										Highrise
Project						Bill_No	22-23/1351		Inward Date	15/11/2022
Supplier		RAMS ENTERPRISE				Bill Date	31/10/2022		Due Date	15/12/2022
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					
16/11/2022		Prepared By				Approved By				9

Purchase Bills										<i>Highrise</i>
Project						Bill_No	22-23/1351		Inward Date	15/11/2022
Supplier	RAMS ENTERPRISE					Bill Date	31/10/2022		Due Date	15/12/2022
Address:						CST No				
						LST No				
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>
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
16/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	22-23/1351
Bill Date	31/10/2022
CST No	
LST No	

Inward Date	15/11/2022
Due Date	15/12/2022

[illegible]

Purchase Bills										Highrise
Project						Bill_No	22-23/1351	Inward Date	15/11/2022	
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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	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
16/11/2022						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	12

Purchase Bills										Highrise
Project						Bill_No	22-23/1351		Inward Date	15/11/2022
Supplier		RAMS ENTERPRISE				Bill Date	31/10/2022		Due Date	15/12/2022
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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
					ChoiceAdmin					
16/11/2022					Prepared By	ChoiceAdmin				
						Approved By				
						13				

Purchase Bills										<i>Highrise</i>
Project						Bill_No	22-23/1351		Inward Date	15/11/2022
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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					
16/11/2022	Prepared By					Approved By				14

Purchase Bills										Highrise
Project					Bill_No	22-23/1351		Inward Date	15/11/2022	
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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		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
16/11/2022	Prepared By				Approved By				15	

Purchase Bills										Highrise
Project					Bill_No	22-23/1351		Inward Date	15/11/2022	
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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
16/11/2022	Prepared By				Approved By				16	

Highrise

Bill_No	22-23/1351
Bill Date	31/10/2022
CST No	
LST No	

Inward Date	15/11/2022
Due Date	15/12/2022

[illegible]