

Highrise

Bill_No	SM/22-23/08630	Inward Date	21/11/2022
Bill Date	14/11/2022	Due Date	21/12/2022
CST No			
LST No			

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
Remark									Material Total :	9,315.94
									Others :	0.18
									Total Taxes :	1,676.88
									Transport Extra	-
									Bill Amount :	10,993.00
									Cr.Note No : 0.00	-

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08630		Inward Date	21/11/2022	
Supplier					Bill Date	14/11/2022		Due Date	21/12/2022	
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				
Total Amount Paid :										
							E.T 838.44			
							S.Tax 838.44			
							V15% -			
							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				3	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022
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					
31/12/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise	
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022	
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022	
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						
31/12/2022	Prepared By					Approved By					5

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08630		Inward Date	21/11/2022	
Supplier	SHAH MARKETING				Bill Date	14/11/2022		Due Date	21/12/2022	
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
31/12/2022	Prepared By				Approved By				6	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022
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
31/12/2022	Prepared By					Approved By				7

Purchase Bills							Highrise				
Project				Bill_No		SM/22-23/08630		Inward Date		21/11/2022	
Supplier		SHAH MARKETING		Bill Date		14/11/2022		Due Date		21/12/2022	
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 13.			
								E.D			
								S.Tax			
								V13.5			
								V 6			
								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
31/12/2022		Prepared By				Approved By				8	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08630		Inward Date	21/11/2022	
Supplier	SHAH MARKETING				Bill Date	14/11/2022		Due Date	21/12/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				9	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022
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					
31/12/2022	Prepared By					Approved By				10

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022
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					
31/12/2022	Prepared By					Approved By				11

Highrise

Bill_No	SM/22-23/08630	Inward Date	21/11/2022
Bill Date	14/11/2022	Due Date	21/12/2022
CST No			
LST No			

[illegible]

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08630		Inward Date	21/11/2022	
Supplier					Bill Date	14/11/2022		Due Date	21/12/2022	
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.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022
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.	
31/12/2022										
ChoiceAdmin										ChoiceAdmin
Prepared By										Approved By
										14

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08630		Inward Date	21/11/2022	
Supplier	SHAH MARKETING				Bill Date	14/11/2022		Due Date	21/12/2022	
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
31/12/2022	Prepared By				Approved By				15	

Purchase Bills										Highrise	
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022	
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
ChoiceAdmin					ChoiceAdmin						
31/12/2022	Prepared By					Approved By					16

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08630		Inward Date	21/11/2022
Supplier	SHAH MARKETING					Bill Date	14/11/2022		Due Date	21/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By					Approved By				17

Highrise

Bill_No	SM/22-23/08630	Inward Date	21/11/2022
Bill Date	14/11/2022	Due Date	21/12/2022
CST No			
LST No			

[illegible]