

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
Sharda Electricals					188 03/11/2022					22/11/2022 22/12/2022
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
	500.00	78054	22/11/2022	500.00			1.20	188	03/11/2022	600.00
TEFLON TAPE										
	60.00	78055	22/11/2022	60.00			10.00	188	03/11/2022	600.00
Remark										
Material Total :										32,251.00
Others :										-0.18
Total Taxes :										5,805.18
Transport Extra										-
Bill Amount :										38,056.00
Cr.Note No : 0.00										-
ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By				Approved By					2

Purchase Bills										Highrise																															
Project					Bill_No		188		Inward Date		22/11/2022																														
Supplier					Bill Date		03/11/2022		Due Date		22/12/2022																														
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<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																															
Company										Tax Details																															
Voucher_No																																									
Acc_Year_D										E.T																															
Account_Name										2,902.59																															
Voucher_No										S.Tax																															
Ch_No										2,902.59																															
Ch_Date										V15%																															
Amount										-																															
Total Amount Paid :										V 5%																															
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<table><tr><td colspan="6">ChoiceAdmin</td><td colspan="6">ChoiceAdmin</td></tr><tr><td colspan="6">02/12/2022</td><td colspan="6">Prepared By</td><td colspan="2">Approved By</td><td colspan="2">3</td></tr></table>														ChoiceAdmin						ChoiceAdmin						02/12/2022						Prepared By						Approved By		3	
ChoiceAdmin						ChoiceAdmin																																			
02/12/2022						Prepared By						Approved By		3																											

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ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By				Approved By				4	

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02/12/2022	Prepared By				Approved By				5	

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								E.T		
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ChoiceAdmin 02/12/2022										ChoiceAdmin 6
Prepared By										Approved By

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02/12/2022	Prepared By				Approved By				7	

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								Cus		
								V 14.		
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02/12/2022	Prepared By				Approved By					8

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ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By				Approved By					9

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								V 14.		
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02/12/2022	Prepared By				Approved By					10

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								12.50		
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ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By				Approved By					11

Highrise

Bill_No	188
Bill Date	03/11/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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02/12/2022	Prepared By					Approved By				13

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02/12/2022	Prepared By				Approved By				15	

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								OCT3%		
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02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

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								ED		
								VAT14		
								VAT13		
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								CST		
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								VAT13		
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								OCT3%		
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02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						17				

Highrise

Bill_No	188
Bill Date	03/11/2022
CST No	
LST No	

ED
VAT14
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OCT3%
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