

Highrise

Bill_No	H/22-23/056
Bill Date	02/11/2022
CST No	
LST No	

Inward Date	23/11/2022
Due Date	23/12/2022

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Flood Light 20 watt backchock warm white Frosted Glass										
	2.00	78133	23/11/2022	2.00			875.00	056	03/11/2022	1,750.00
Flood Light 30 watt backchock warm white Frosted Glass										
	1.00	78134	23/11/2022	1.00			875.00	056	03/11/2022	875.00

Remark	Material Total :	2,625.00
	Others :	-
	Total Taxes :	562.50
	Transport Extra	-
	Bill Amount :	3,187.50
	Cr.Note No : 0.00	-

25/11/2022

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

Purchase Bills										Highrise
Project					Bill_No	H/22-23/056		Inward Date	23/11/2022	
Supplier HONEST ENGINEERING SOLUTIONS					Bill Date	02/11/2022		Due Date	23/12/2022	
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	E.T	281.25		
							S.Tax	281.25		
							V15%	-		
							V 5%	-		
							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
25/11/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
								CST		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
25/11/2022	Prepared By				Approved By				3	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
25/11/2022	Prepared By					Approved By				4

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								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
25/11/2022	Prepared By					Approved By				5

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
25/11/2022	Prepared By					Approved By				6

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
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								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
25/11/2022	Prepared By					Approved By				7

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								V6		
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								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
25/11/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
25/11/2022	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	
									V6	
									V 6%	
									OCT3%	
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									Cus	
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									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
25/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

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Due Date 23/12/2022

CGST
IGST
SGST
V 5%
OCT3%
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V 14.
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								E.T		
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								V 5%		
								OCT3%		
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ChoiceAdmin										ChoiceAdmin
25/11/2022	Prepared By					Approved By				12

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25/11/2022	Prepared By					Approved By				13

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								S.Tax		
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								OCT3%		
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								Cus		
								V 14.		
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25/11/2022	Prepared By					Approved By				14

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								ED		
								VAT14		
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								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								VAT14		
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								OCT3%		
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								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
25/11/2022	Prepared By					Approved By				15

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									ED			
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									VAT13			
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									OCT3%			
									CST			
									CUS			
									ST			
					ChoiceAdmin						ChoiceAdmin	
25/11/2022					Prepared By						Approved By	16

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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
					ChoiceAdmin	ChoiceAdmin				
25/11/2022					Prepared By	Approved By				17