

Purchase Bills										Highrise
Project						Bill_No	SPP1/22-23/4280		Inward Date	02/12/2022
Supplier	Sneh Precast Products					Bill Date	15/11/2022		Due Date	01/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
PAVING BLOCK 100MM THK ZIGZAG SHAPE GREY										
COLOUR M50 GRADE HD										
	2,394.00	78498	02/12/2022	703.30	1,406.60		50.00	4169	15/11/2022	35,165.00
Remark										
Material Total :										35,165.00
Others :										0.30
Total Taxes :										6,329.70
Transport Extra										-
Bill Amount :										41,495.00
Cr.Note No : 0.00										-
06/12/2022										
ChoiceAdmin										
Prepared By										
ChoiceAdmin										
Approved By										
1										

Purchase Bills										Highrise							
Project Supplier Address:					Sneh Precast Products		Bill_No Bill Date CST No LST No		SPP1/22-23/4280 15/11/2022 		Inward Date Due Date		02/12/2022 01/01/2023				
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		3,164.85			
												S.Tax		3,164.85			
												V15%		-			
												V 5%		-			
												OCT3%		-			
												CST		-			
												Cus		-			
												V 14.		-			
												E.T					
												S.Tax					
												V125%					
												V 5%					
												OCT3%					
												CST					
												Cus					
												V 14.					
ChoiceAdmin										ChoiceAdmin							
06/12/2022										Prepared By		Approved By					
												2					

Purchase Bills										<i>Highrise</i>
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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.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										3

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Project				Bill_No		SPP1/22-23/4280		Inward Date		02/12/2022	
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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			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
06/12/2022		Prepared By				Approved By				4	

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			
								V13.5			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
06/12/2022		Prepared By				Approved By				5	

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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
06/12/2022	Prepared By					Approved By				6

Purchase Bills							Highrise			
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						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.			
06/12/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		7

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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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By				Approved By				8	

Purchase Bills							Highrise			
Project		Supplier		Address:		Bill_No	SPP1/22-23/4280	Inward Date	02/12/2022	
		Sneh Precast Products				Bill Date	15/11/2022	Due Date	01/01/2023	
						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.		
06/12/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		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%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				10

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Supplier Sneh Precast Products											
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.	
06/12/2022					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	12

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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.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										13

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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			
06/12/2022	Prepared By						Approved By			14

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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
06/12/2022	Prepared By				Approved By				15		

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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	
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

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Project Supplier Address:					Bill_No Bill Date CST No LST No					SPP1/22-23/4280 15/11/2022 	Inward Date Due Date	02/12/2022 01/01/2023
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												
06/12/2022 ChoiceAdmin Prepared By ChoiceAdmin Approved By 17												