

Highrise

Bill_No	1679
Bill Date	02/12/2022
CST No	
LST No	

Inward Date	03/12/2022
Due Date	02/01/2023

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
CEMENT PPC 43 GRADE										
	350.00	78561	03/12/2022	350.00			226.56	3042	29/11/2022	79,296.70

Remark

Material Total :	79,296.70
Others :	0.22
Total Taxes :	22,203.08
Transport Extra	-
Bill Amount :	101,500.00
Cr.Note No : 0.00	-

ChoiceAdmin

Prepared By

ChoiceAdmin

Approved By

05/12/2022

1

Highrise

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PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
Company Voucher_No Acc_Year_DAccount_NameVoucher_NoCh_NoCh_DateAmount Total Amount Paid :									Tax Details	
									E.T	11,101.54
									S.Tax	11,101.54
									V15%	-
									V 5%	-
									OCT3%	-
									CST	-
									Cus	-
									V 14.	-
									E.T	
S.Tax										
V125%										
V 5%										
OCT3%										
CST										
Cus										
V 14.										
ChoiceAdmin									ChoiceAdmin	
05/12/2022			Prepared By			Approved By			2	

Purchase Bills										Highrise
Project						Bill_No	1679	Inward Date	03/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					Bill Date	02/12/2022	Due Date	02/01/2023	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/12/2022	Prepared By					Approved By				3

Purchase Bills										Highrise
Project						Bill_No	1679	Inward Date	03/12/2022	
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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					
05/12/2022	Prepared By					Approved By				4

Purchase Bills							Highrise				
Project		SHREE BALAJI TRADING COMPANY		Bill_No		1679		Inward Date		03/12/2022	
Supplier				Bill Date		02/12/2022		Due Date		02/01/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount	
								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					
05/12/2022		Prepared By						Approved By		5	

Purchase Bills										Highrise
Project						Bill_No	1679	Inward Date	03/12/2022	
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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		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/12/2022	Prepared By					Approved By				6

Purchase Bills										Highrise
Project						Bill_No	1679	Inward Date	03/12/2022	
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/12/2022	Prepared By					Approved By				7

Purchase Bills										Highrise	
Project						Bill_No	1679	Inward Date	03/12/2022		
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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	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
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								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin					ChoiceAdmin						
05/12/2022	Prepared By					Approved By					8

Purchase Bills										Highrise
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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		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/12/2022	Prepared By					Approved By				9

Purchase Bills										Highrise
Project					Bill_No	1679	Inward Date	03/12/2022		
Supplier	SHREE BALAJI TRADING COMPANY				Bill Date	02/12/2022	Due Date	02/01/2023		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
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									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
ChoiceAdmin					ChoiceAdmin					
05/12/2022	Prepared By				Approved By					10

Highrise

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Due Date 02/01/2023

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Project				Bill_No		1679		Inward Date		03/12/2022	
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								E.T			
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ChoiceAdmin						ChoiceAdmin					
05/12/2022		Prepared By						Approved By		12	

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								E.T		
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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/12/2022	Prepared By					Approved By				13

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								E.T		
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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/12/2022	Prepared By					Approved By				14

Purchase Bills										Highrise	
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								ED			
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								OCT3%			
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								CUS			
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								VAT14			
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								V 6			
								OCT3%			
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								CUS			
								ST			
ChoiceAdmin					ChoiceAdmin						
05/12/2022	Prepared By					Approved By					15

Purchase Bills										Highrise
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								ED		
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								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/12/2022	Prepared By				Approved By				16	

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
05/12/2022	Prepared By					Approved By				17