

Purchase Bills										Highrise														
Project					Bill_No		SO/22-23/4016		Inward Date		06/12/2022													
Supplier					Bill Date		01/12/2022		Due Date		05/01/2023													
Address:					CST No																			
					LST No																			
<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										6,003.90														
Voucher_No										S.Tax														
Ch_No										6,003.90														
Ch_Date										V15%														
Amount										-														
Total Amount Paid :										V 5%														
										-														
										OCT3%														
										-														
										CST														
										-														
										Cus														
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										E.T														
										S.Tax														
										V125%														
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										OCT3%														
										CST														
										Cus														
										V 14.														

| | | | | | | | |------------|-------------|-------------|-------------|-------------|---| | 06/12/2022 | ChoiceAdmin | Prepared By | ChoiceAdmin | Approved By | 2 | |------------|-------------|-------------|-------------|-------------|---| | | | | | | | | | | | | | |

Purchase Bills										Highrise
Project						Bill_No	SO/22-23/4016		Inward Date	06/12/2022
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				3

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						
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

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				LST No							
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								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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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		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										8

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		LST No								
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								E.T		
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								V 5%		
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								CST		
								Cus		
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								V 5%		
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06/12/2022		ChoiceAdmin				ChoiceAdmin				
		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		
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								V 6%		
								OCT3%		
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								OCT3%		
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								Cus		
								V 13.		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By				Approved By				10	

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								OCT3%		
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								V 14.		
ChoiceAdmin				ChoiceAdmin						
06/12/2022	Prepared By			Approved By				12		

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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				13

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ChoiceAdmin						ChoiceAdmin					
06/12/2022		Prepared By				Approved By				14	

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								OCT3%		
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ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				15

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								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
06/12/2022	Prepared By				Approved By				16		

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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		
					ChoiceAdmin						ChoiceAdmin
06/12/2022					Prepared By						Approved By
										17	