

Highrise

Bill_No	Credit sale/823
Bill Date	06/12/2022
CST No	
LST No	

Inward Date	06/12/2022
Due Date	05/01/2023

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
CROMPTON CEILING FAN 1200MM WHITE										
	290.00	78823	06/12/2022	290.00			1,095.00	44	05/12/2022	317,550.00

Remark	Material Total :	317,550.00
	Others :	-
	Total Taxes :	57,159.00
	Transport Extra	-
	Bill Amount :	374,709.00
	Cr.Note No : 0.00	-

06/12/2022

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

Purchase Bills										Highrise														
Project					Bill_No		Credit sale/823		Inward Date		06/12/2022													
Supplier					Bill Date		06/12/2022		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										E.T														
Acc_Year_D										28,579.50														
Account_Name										S.Tax														
Voucher_No										28,579.50														
Ch_No										V15%														
Ch_Date										-														
Amount										V 5%														
Total Amount Paid :										-														
										OCT3%														
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ChoiceAdmin										ChoiceAdmin														
06/12/2022										Approved By														
Prepared By										2														

Purchase Bills							Highrise				
Project				Bill_No		Credit sale/823		Inward Date		06/12/2022	
Supplier		SAI ELECTRONICS		Bill Date		06/12/2022		Due Date		05/01/2023	
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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%			
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								OCT3%			
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								V 14.			
ChoiceAdmin						ChoiceAdmin					
06/12/2022		Prepared By				Approved By				3	

Purchase Bills							Highrise				
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								E.T			
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								V15%			
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ChoiceAdmin						ChoiceAdmin					
06/12/2022		Prepared By				Approved By				4	

Purchase Bills										Highrise
Project					Bill_No	Credit sale/823		Inward Date	06/12/2022	
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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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								OCT3%		
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ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project					Bill_No	Credit sale/823		Inward Date	06/12/2022	
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								E.T		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By				Approved By				6	

Purchase Bills							Highrise				
Project				Bill_No		Credit sale/823		Inward Date		06/12/2022	
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								E.T			
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								CST			
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								V 14.			
ChoiceAdmin						ChoiceAdmin					
06/12/2022		Prepared By				Approved By				7	

Purchase Bills										Highrise
Project						Bill_No	Credit sale/823	Inward Date	06/12/2022	
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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
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								V 6		
								OCT3%		
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								Sales		
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								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
Project					Bill_No	Credit sale/823		Inward Date	06/12/2022	
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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
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								OCT3%		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By				Approved By				9	

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	
								12.50			
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								V6			
								V 6%			
								OCT3%			
								CST			
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								V 13.			
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								OCT3%			
								CST			
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								V 13.			
ChoiceAdmin						ChoiceAdmin					
06/12/2022		Prepared By						Approved By		10	

Highrise

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Bill Date	06/12/2022
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E.T
S.Tax
V15%
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Cus
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06/12/2022	Prepared By	Approved By	12
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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By				Approved By				13	

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								OCT3%		
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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%		
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ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By				Approved By				16	

Purchase Bills										<i>Highrise</i>
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								ED		
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06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						17				