

Highrise

Due Date 07/01/2023

LST No

Purchase Bills										Highrise
Project					Bill_No	CH-0614/22-23		Inward Date	08/12/2022	
Supplier					Bill Date	07/12/2022		Due Date	07/01/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T	-		
							S.Tax	-		
							V15%	-		
							V 5%	-		
							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
13/12/2022	Prepared By				Approved By				2	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CH-0614/22-23		Inward Date	08/12/2022
Supplier	CHOICE HARDWARE & PLYWOOD					Bill Date	07/12/2022		Due Date	07/01/2023
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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
13/12/2022										
ChoiceAdmin					ChoiceAdmin					
Prepared By					Approved By					3

Purchase Bills										Highrise
Project						Bill_No	CH-0614/22-23		Inward Date	08/12/2022
Supplier	CHOICE HARDWARE & PLYWOOD					Bill Date	07/12/2022		Due Date	07/01/2023
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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
13/12/2022	Prepared By				Approved By				4	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CH-0614/22-23		Inward Date	08/12/2022
Supplier	CHOICE HARDWARE & PLYWOOD					Bill Date	07/12/2022		Due Date	07/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>
									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.	
13/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						5				

Purchase Bills							Highrise				
Project				Bill_No		CH-0614/22-23		Inward Date		08/12/2022	
Supplier		CHOICE HARDWARE & PLYWOOD		Bill Date		07/12/2022		Due Date		07/01/2023	
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.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By						Approved By		6	

Purchase Bills							Highrise				
Project				Bill_No		CH-0614/22-23		Inward Date		08/12/2022	
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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	
								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.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				7	

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	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin				ChoiceAdmin							
13/12/2022				Prepared By				Approved By			
								8			

Purchase Bills							Highrise				
Project				Bill_No		CH-0614/22-23		Inward Date		08/12/2022	
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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	
								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.			
13/12/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		9	

Purchase Bills							Highrise				
Project				Bill_No		CH-0614/22-23		Inward Date		08/12/2022	
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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	
								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					
13/12/2022	Prepared By				Approved By				10		

Purchase Bills							Highrise				
Project				Bill_No		CH-0614/22-23		Inward Date		08/12/2022	
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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					
13/12/2022		Prepared By				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.		
ChoiceAdmin 13/12/2022										ChoiceAdmin 13
Prepared By										Approved By

Purchase Bills										<i>Highrise</i>
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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.	
13/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						14				

Purchase Bills										<i>Highrise</i>
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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
13/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						15				

Purchase Bills							Highrise				
Project				Bill_No		CH-0614/22-23		Inward Date		08/12/2022	
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
13/12/2022	Prepared By				Approved By				16		

Highrise

Bill_No	CH-0614/22-23	Inward Date	08/12/2022
Bill Date	07/12/2022	Due Date	07/01/2023
CST No			
LST No			

[illegible]