

Highrise

Due Date 12/01/2023

LST No

Purchase Bills										Highrise
Project					Bill_No	983/22-23		Inward Date	13/12/2022	
Supplier ATUL ENETRPRISES					Bill Date	07/12/2022		Due Date	12/01/2023	
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									E.T	686.38
Acc_Year_D	Account_Name	Voucher_No			Ch_No	Ch_Date	Amount	S.Tax	686.38	
Total Amount Paid :									V15%	-
									V 5%	-
									OCT3%	-
									CST	-
									Cus	-
									V 14.	-
									E.T	
									S.Tax	
									V125%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				2	

Purchase Bills										<i>Highrise</i>	
Project						Bill_No	983/22-23		Inward Date	13/12/2022	
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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.			
ChoiceAdmin					ChoiceAdmin						
05/01/2023	Prepared By					Approved By					3

Purchase Bills										<i>Highrise</i>
Project						Bill_No	983/22-23		Inward Date	13/12/2022
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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.		
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					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
05/01/2023	Prepared By					Approved By				5

Purchase Bills										Highrise
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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
05/01/2023	Prepared By					Approved By				6

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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				7

Purchase Bills										Highrise
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					LST No					
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				8	

Purchase Bills										Highrise
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								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.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				9

Purchase Bills										Highrise
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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
05/01/2023	Prepared By					Approved By				10

Highrise

Bill_No	983/22-23
Bill Date	07/12/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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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						
05/01/2023	Prepared By					Approved By					12

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								E.T		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					14

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					15

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				16	

Highrise

Bill_No	983/22-23
Bill Date	07/12/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST