

Purchase Bills										Highrise	
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022	
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023	
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				
Total Amount Paid :											
								E.T 117.00			
								S.Tax 117.00			
								V15% -			
								V 5% -			
								OCT3% -			
								CST -			
								Cus -			
								V 14. -			
								E.T			
								S.Tax			
								V125%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022	Prepared By					Approved By					2

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023
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.	
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023
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					
24/12/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier		CHOICE SANITATIONS				Bill Date	09/12/2022		Due Date	18/01/2023
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			
24/12/2022					Prepared By		Approved By			
										5

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023
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
24/12/2022	Prepared By					Approved By				6

Purchase Bills										Highrise	
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022	
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023	
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 13.			
								E.D			
								S.Tax			
								V13.5			
								V 6			
								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin					ChoiceAdmin						
24/12/2022	Prepared By					Approved By					7

Purchase Bills							Highrise				
Project				Bill_No		CS-3328/22-23		Inward Date		19/12/2022	
Supplier		CHOICE SANITATIONS		Bill Date		09/12/2022		Due Date		18/01/2023	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				8	

Purchase Bills							Highrise				
Project				Bill_No		CS-3328/22-23		Inward Date		19/12/2022	
Supplier		CHOICE SANITATIONS		Bill Date		09/12/2022		Due Date		18/01/2023	
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			
								V 6%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 13.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				9	

Purchase Bills										Highrise
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023
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%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	CS-3328/22-23
Bill Date	09/12/2022
CST No	
LST No	

Inward Date	19/12/2022
Due Date	18/01/2023

[illegible]

Purchase Bills										Highrise
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier		CHOICE SANITATIONS				Bill Date	09/12/2022		Due Date	18/01/2023
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		
24/12/2022						Prepared By		Approved By		
										12

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023
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 24/12/2022										ChoiceAdmin 13
Prepared By										Approved By

Purchase Bills										Highrise
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023
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					
24/12/2022					Prepared By					

Purchase Bills										Highrise	
Project						Bill_No		CS-3328/22-23		Inward Date	19/12/2022
Supplier		CHOICE SANITATIONS				Bill Date		09/12/2022		Due Date	18/01/2023
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				15	

Purchase Bills										Highrise
Project						Bill_No	CS-3328/22-23		Inward Date	19/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	09/12/2022		Due Date	18/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By					16

Highrise

Bill_No	CS-3328/22-23
Bill Date	09/12/2022
CST No	
LST No	

Inward Date	19/12/2022
Due Date	18/01/2023

[illegible]