

Purchase Bills										Highrise																																			
Project SupplierSHREE WATER SUPPLIERS					Bill_No195			Inward Date19/12/2022																																					
Address:					Bill Date06/12/2022			Due Date18/01/2023																																					
					CST No																																								
					LST No																																								
<table><tr><th>PO No.</th><th>PO Qty</th><th>Grn_No</th><th>Grn_Date</th><th>Qty</th><th>Cum Qty</th><th>Bal Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td colspan="12">Water Tanker</td></tr><tr><td></td><td>23.00</td><td>79569</td><td>19/12/2022</td><td>23.00</td><td></td><td></td><td>500.00</td><td>166 To 188</td><td>06/12/2022</td><td>11,500.00</td></tr></table>												PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	Water Tanker													23.00	79569	19/12/2022	23.00			500.00	166 To 188	06/12/2022	11,500.00
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount																																			
Water Tanker																																													
	23.00	79569	19/12/2022	23.00			500.00	166 To 188	06/12/2022	11,500.00																																			
Remark Material Total :11,500.00 Others :- Total Taxes :0.00 Transport Extra- Bill Amount :11,500.00 Cr.Note No : 0.00-																																													
ChoiceAdmin 24/12/2022 Prepared By ChoiceAdmin Approved By 1																																													

Purchase Bills										Highrise
Project					Bill_No	195	Inward Date		19/12/2022	
Supplier SHREE WATER SUPPLIERS					Bill Date	06/12/2022	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 -			
							S.Tax -			
							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	195	Inward Date	19/12/2022	
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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 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	195	Inward Date	19/12/2022	
Supplier	SHREE WATER SUPPLIERS					Bill Date	06/12/2022	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	195	Inward Date	19/12/2022		
Supplier	SHREE WATER SUPPLIERS				Bill Date	06/12/2022	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	195	Inward Date	19/12/2022	
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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 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						6				

Highrise

Bill_No	195
Bill Date	06/12/2022
CST No	
LST No	

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

CST No

LST No

24/12/2022	ChoiceAdmin	ChoiceAdmin	7
	Prepared By	Approved By	

Purchase Bills							Highrise				
Project				Bill_No		195		Inward Date		19/12/2022	
Supplier		SHREE WATER SUPPLIERS		Bill Date		06/12/2022		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	195	Inward Date	19/12/2022		
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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.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				9	

Purchase Bills										<i>Highrise</i>
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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.	
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

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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
24/12/2022	Prepared By					Approved By				12

Purchase Bills										<i>Highrise</i>
Project						Bill_No	195	Inward Date	19/12/2022	
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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.	
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

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					
24/12/2022	Prepared By					Approved By				14

Highrise

Bill_No	195
Bill Date	06/12/2022
CST No	
LST No	

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

Address:

[illegible]

ChoiceAdmin

ChoiceAdmin

24/12/2022

Prepared By

Approved By

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Purchase Bills										<i>Highrise</i>
Project						Bill_No	195	Inward Date	19/12/2022	
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Highrise

Bill_No	195
Bill Date	06/12/2022
CST No	
LST No	

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

CST No

LST No

ED
VAT14
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ChoiceAdmin
Approved By