

Purchase Bills										Highrise
Project						Bill_No	CS-3325/22-23		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
OTC KUBIK PLUS HD BATTEN 10 W 440 V 4KV WW (2 FEET) W-WHITE										
	167.00	79580	19/12/2022	30.00			130.00	25973	08/12/2022	3,900.00
OTC KUBIK PLUS LED Tube LIGHT 20 W 440V (4 FEET) WARM WHITE										
	68.00	79581	19/12/2022	68.00			139.00	25973	08/12/2022	9,452.00
OTC KUBIK PLUS LED Tube LIGHT 20 W 440V (4 FEET) WHITE										
	356.00	79582	19/12/2022	356.00			139.00	25973	08/12/2022	49,484.00
Remark								Material Total :		62,836.00
								Others :		-0.48
								Total Taxes :		11,310.48
								Transport Extra		-
								Bill Amount :		74,146.00
								Cr.Note No : 0.00		-
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						1				

Purchase Bills										Highrise
Project					Bill_No	CS-3325/22-23		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	E.T	5,655.24
								S.Tax	5,655.24	
								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										Highrise	
Project						Bill_No	CS-3325/22-23		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.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022	Prepared By					Approved By					3

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3325/22-23		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	<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		
								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-3325/22-23		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-3325/22-23		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.		
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										6

Purchase Bills										Highrise
Project						Bill_No	CS-3325/22-23		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-3325/22-23		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										<i>Highrise</i>
Project						Bill_No	CS-3325/22-23		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.	
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						9				

Purchase Bills										Highrise	
Project						Bill_No	CS-3325/22-23		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.		
ChoiceAdmin					ChoiceAdmin						
24/12/2022	Prepared By					Approved By					10

Highrise

Bill_No	CS-3325/22-23	Inward Date	19/12/2022
Bill Date	09/12/2022	Due Date	18/01/2023
CST No			
LST No			

[illegible]

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3325/22-23		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										Highrise
Project						Bill_No	CS-3325/22-23		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				13

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3325/22-23		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	<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		
								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

Purchase Bills										Highrise
Project						Bill_No	CS-3325/22-23		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-3325/22-23		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-3325/22-23
Bill Date	09/12/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
--------	--------	--------	----------	-----	---------	---------	------	-------	---------	--------