

Purchase Bills										Highrise
Project						Bill_No	1742	Inward Date	19/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					Bill Date	13/12/2022	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
CEMENT PPC 43 GRADE										
	150.00	79590	19/12/2022	150.00			226.56	1742	13/12/2022	33,984.30
Remark										
Material Total :										33,984.30
Others :										0.10
Total Taxes :										9,515.60
Transport Extra										-
Bill Amount :										43,500.00
Cr.Note No : 0.00										-
ChoiceAdmin										
20/12/2022	Prepared By					ChoiceAdmin				
					Approved By					1

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	
Company										Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details									
										E.T										4,757.80	
										S.Tax										4,757.80	
										V15%										-	
										V 5%										-	
										OCT3%										-	
										CST										-	
										Cus										-	
										V 14.										-	
										E.T											
										S.Tax											
										V125%											
										V 5%											
										OCT3%											
										CST											
										Cus											
										V 14.											
ChoiceAdmin										ChoiceAdmin											
20/12/2022					Prepared By					Approved By					2						

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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.		
20/12/2022					ChoiceAdmin		ChoiceAdmin			
					Prepared By		Approved By			3

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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					
20/12/2022	Prepared By				Approved By					4

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								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					
20/12/2022	Prepared By					Approved By				5

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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.	
20/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						6				

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								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					
20/12/2022	Prepared By					Approved By				7

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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						
20/12/2022						Prepared By					
						ChoiceAdmin					
						Approved By	8				

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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					
20/12/2022	Prepared By					Approved By				9

Purchase Bills										<i>Highrise</i>
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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
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
20/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	1742
Bill Date	13/12/2022
CST No	
LST No	

Inward Date	19/12/2022
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[illegible]

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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					
20/12/2022	Prepared By				Approved By					12

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					
20/12/2022	Prepared By					Approved By				13

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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					
20/12/2022	Prepared By					Approved By				14

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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
					ChoiceAdmin	ChoiceAdmin					
20/12/2022	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					
20/12/2022	Prepared By				Approved By					16

Highrise

Bill_No	1742
Bill Date	13/12/2022
CST No	
LST No	

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

[illegible]