

Highrise

Bill_No	09169
Bill Date	12/12/2022
CST No	
LST No	

Inward Date	21/12/2022
Due Date	20/01/2023

CST No

LST No

Remark	Material Total :	56,724.69
	Others :	-0.13
	Total Taxes :	10,354.44
	Transport Extra	-
	Bill Amount :	67,079.00
	Cr.Note No : 0.00	-

ChoiceAdmin
Approved By

1

Purchase Bills										Highrise												
Project					Bill_No		09169		Inward Date		21/12/2022											
Supplier					Bill Date		12/12/2022		Due Date		20/01/2023											
Address:					CST No																	
					LST No																	
<table><tr><td>PO No.</td><td>PO Qty</td><td>Grn_No</td><td>Grn_Date</td><td>Qty</td><td>Cum Qty</td><td>Bal Qty</td><td>Rate</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>												PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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										E.T												
Account_Name										5,177.22												
Voucher_No										S.Tax												
Ch_No										5,177.22												
Ch_Date										V15%												
Amount										-												
Total Amount Paid :										V 5%												
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ChoiceAdmin										ChoiceAdmin												
24/12/2022										Approved By												
Prepared By										2												

Purchase Bills										Highrise
Project						Bill_No	09169	Inward Date	21/12/2022	
Supplier	VISHWAS SALES CORPORATION					Bill Date	12/12/2022	Due Date	20/01/2023	
Address:						CST No				
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By					Approved By				3

Purchase Bills										Highrise
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ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
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ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By					Approved By				5

Purchase Bills										<i>Highrise</i>
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ChoiceAdmin 24/12/2022										ChoiceAdmin 6
Prepared By										Approved By

Purchase Bills						Highrise				
Project		Supplier		Address:		Bill_No	09169	Inward Date	21/12/2022	
		VISHWAS SALES CORPORATION				Bill Date	12/12/2022	Due Date	20/01/2023	
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ChoiceAdmin						ChoiceAdmin				
24/12/2022	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project					Bill_No	09169	Inward Date			21/12/2022
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								V14		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By					8

Purchase Bills										Highrise
Project						Bill_No	09169	Inward Date	21/12/2022	
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ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By					Approved By				9

Purchase Bills										Highrise	
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
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ChoiceAdmin					ChoiceAdmin						
24/12/2022	Prepared By					Approved By					10

Purchase Bills										Highrise
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24/12/2022	Prepared By				Approved By					12

Purchase Bills										Highrise
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24/12/2022	Prepared By					Approved By				13

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24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
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Purchase Bills										Highrise
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ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By					15

Purchase Bills										Highrise
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ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By					16

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No09169 Bill Date12/12/2022 CST No LST No					Inward Date21/12/2022 Due Date20/01/2023	
SupplierVISHWAS SALES CORPORATION											
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		
24/12/2022					ChoiceAdmin Prepared By					ChoiceAdmin Approved By	17