

Purchase Bills										Highrise
Project					Bill_No	CS-3459/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS				Bill Date	20/12/2022		Due Date	23/01/2023	
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	45.90	
								S.Tax	45.90	
								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise	
Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022	
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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	
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								ED			
								ST			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
31/12/2022	Prepared By					Approved By					3

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022
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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
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										Highrise
Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022
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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
								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
31/12/2022	Prepared By					Approved By				5

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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						6				

Purchase Bills										Highrise
Project					Bill_No	CS-3459/22-23		Inward Date	24/12/2022	
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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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				7	

Purchase Bills							Highrise			
Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022
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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					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				8	

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
								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					
31/12/2022	Prepared By					Approved By				9

Purchase Bills										<i>Highrise</i>
Project					Bill_No	CS-3459/22-23		Inward Date	24/12/2022	
Supplier	CHOICE SANITATIONS				Bill Date	20/12/2022		Due Date	23/01/2023	
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.	
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	CS-3459/22-23	Inward Date	24/12/2022
Bill Date	20/12/2022	Due Date	23/01/2023
CST No			
LST No			

[illegible]

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Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022
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						LST No				
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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
31/12/2022	Prepared By					Approved By				12

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022
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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
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										13

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022
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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.		
31/12/2022						ChoiceAdmin	ChoiceAdmin			
						Prepared By	Approved By			
							14			

Purchase Bills										Highrise	
Project						Bill_No	CS-3459/22-23		Inward Date	24/12/2022	
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						LST No					
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									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
ChoiceAdmin					ChoiceAdmin						
31/12/2022	Prepared By					Approved By					15

Highrise

Bill_No	CS-3459/22-23	Inward Date	24/12/2022
Bill Date	20/12/2022	Due Date	23/01/2023
CST No			
LST No			

[illegible]

Highrise

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[illegible]