

Purchase Bills										Highrise											
Project					Bill_No		1838		Inward Date		24/12/2022										
Supplier					SHREE BALAJI TRADING COMPANY		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										Voucher_No											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		Tax Details									
										E.T										19,031.21	
										S.Tax										19,031.21	
										V15%										-	
										V 5%										-	
										OCT3%										-	
										CST										-	
										Cus										-	
										V 14.										-	
										E.T											
										S.Tax											
										V125%											
										V 5%											
										OCT3%											
										CST											
										Cus											
										V 14.											
ChoiceAdmin					ChoiceAdmin					ChoiceAdmin					ChoiceAdmin						
24/12/2022					Prepared By					Approved By					2						

Purchase Bills										Highrise
Project						Bill_No	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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										Highrise
Project						Bill_No	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
									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		1838		Inward Date		24/12/2022	
Supplier		SHREE BALAJI TRADING COMPANY		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	
								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	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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										Highrise	
Project						Bill_No	1838	Inward Date	24/12/2022		
Supplier	SHREE BALAJI TRADING COMPANY					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.		
ChoiceAdmin					ChoiceAdmin						
24/12/2022	Prepared By					Approved By					10

Highrise

Bill_No	1838
Bill Date	20/12/2022
CST No	
LST No	

Due Date 23/01/2023

Purchase Bills										Highrise
Project						Bill_No	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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										Highrise
Project						Bill_No	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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	1838	Inward Date	24/12/2022	
Supplier	SHREE BALAJI TRADING COMPANY					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
								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	1838	Inward Date			24/12/2022
Supplier					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
								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	1838
Bill Date	20/12/2022
CST No	
LST No	

Inward Date	24/12/2022
Due Date	23/01/2023

[illegible]