

Purchase Bills										Highrise
Project						Bill_No	CS-3498/22-23		Inward Date	27/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	23/12/2022		Due Date	26/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
LIFT LOBBY 600X600 ALBI BROWN MATT FINISH(4										
TILES/15.5 SQFT)										
	3,084.50	80001	27/12/2022	3,084.50			42.50	26182	23/12/2022	131,091.25
LIFT LOBBY 600X600 ALBI IVORY MATT FINISH(4										
TILES/15.5 SQFT)										
	5,642.00	80002	27/12/2022	5,642.00			42.50	26182	23/12/2022	239,785.00
Remark								Material Total :	370,876.25	
								Others :	0.75	
								Total Taxes :	0.00	
								Transport Extra	-	
								Bill Amount :	370,877.00	
								Cr.Note No : 0.00	-	

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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								Tax Details			
Voucher_No											
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount				
Total Amount Paid :								E.T	-		
								S.Tax	-		
								V15%	-		
								V 5%	-		
								OCT3%	-		
								CST	-		
								Cus	-		
								V 14.	-		
								E.T			
								S.Tax			
								V125%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
30/12/2022	Prepared By					Approved By					2

Purchase Bills										Highrise
Project					Bill_No	CS-3498/22-23		Inward Date	27/12/2022	
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					LST No					
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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.		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By				Approved By				3	

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.		
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3498/22-23		Inward Date	27/12/2022
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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.		
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										5

Purchase Bills										Highrise
Project						Bill_No	CS-3498/22-23		Inward Date	27/12/2022
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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.		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By					Approved By				6

Purchase Bills							Highrise			
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						LST No				
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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					
30/12/2022	Prepared By				Approved By				7	

Purchase Bills							Highrise			
Project						Bill_No	CS-3498/22-23		Inward Date	27/12/2022
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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					
30/12/2022	Prepared By				Approved By				8	

Purchase Bills							Highrise			
Project						Bill_No	CS-3498/22-23		Inward Date	27/12/2022
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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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By				9	

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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.	
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	CS-3498/22-23
Bill Date	23/12/2022
CST No	
LST No	

Due Date 26/01/2023

CGST
IGST
SGST
V 5%
OCT3%
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Cus
V 14.
CGST
CGST
CGST
CGST
CGST
CGST
CGST
CGST

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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
30/12/2022	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
30/12/2022	Prepared By				Approved By				13	

Purchase Bills										Highrise
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By				Approved By				14	

Purchase Bills										<i>Highrise</i>
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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						15				

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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		
30/12/2022		Prepared By						Approved By		16

Highrise

Bill_No	CS-3498/22-23	Inward Date	27/12/2022
Bill Date	23/12/2022	Due Date	26/01/2023
CST No			
LST No			

[illegible]