

Highrise

Inward Date 30/12/2022

Due Date 29/01/2023

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
COPPER FLEXIBLE CABLE 1.5 SQMM X 2 CORE										
	25.00	80118	29/12/2022	25.00			32.95	4459	29/12/2022	823.75

Remark

Material Total :	823.75
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Others : -0.03

Total Taxes : 148.28

Transport Extra -

Bill Amount : 972.00

Cr.Note No : 0.00 -

ChoiceAdmin

Prepared By

ChoiceAdmin

Approved By

31/12/2022

1

Purchase Bills										Highrise														
Project					Bill_No		SO/22-23/4459		Inward Date		30/12/2022													
Supplier					Bill Date		28/12/2022		Due Date		29/01/2023													
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										74.14														
Voucher_No										S.Tax														
Ch_No										74.14														
Ch_Date										V15%														
Amount										-														
Total Amount Paid :										V 5%														
										-														
										OCT3%														
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										V 14.														
										-														
ChoiceAdmin										ChoiceAdmin														
31/12/2022										Approved By														
Prepared By										2														

Purchase Bills										Highrise
Project					Bill_No	SO/22-23/4459		Inward Date	30/12/2022	
Supplier					Bill Date	28/12/2022		Due Date	29/01/2023	
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		
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								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
Project						Bill_No	SO/22-23/4459		Inward Date	30/12/2022
Supplier	AJIT ELECTRIC TRADING CO.					Bill Date	28/12/2022		Due Date	29/01/2023
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		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By					4

Purchase Bills							Highrise			
Project		Bill_No		SO/22-23/4459		Inward Date		30/12/2022		
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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		
								V13.5		
								V 5%		
								OCT3%		
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								Cus		
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								S.Tax		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin				ChoiceAdmin						
31/12/2022	Prepared By			Approved By				5		

Purchase Bills							Highrise				
Project				Bill_No		SO/22-23/4459		Inward Date		30/12/2022	
Supplier		AJIT ELECTRIC TRADING CO.		Bill Date		28/12/2022		Due Date		29/01/2023	
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								E.T			
								S.Tax			
								V15%			
								V 5%			
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ChoiceAdmin						ChoiceAdmin					
31/12/2022		Prepared By				Approved By				6	

Purchase Bills							Highrise				
Project				Bill_No		SO/22-23/4459		Inward Date		30/12/2022	
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								CST			
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ChoiceAdmin						ChoiceAdmin					
31/12/2022		Prepared By				Approved By				7	

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	
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								V14			
31/12/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		8	

Purchase Bills							Highrise				
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ChoiceAdmin						ChoiceAdmin					
31/12/2022		Prepared By				Approved By				9	

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
								12.50		
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ChoiceAdmin						ChoiceAdmin				
31/12/2022	Prepared By				Approved By					10

Purchase Bills							Highrise				
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ChoiceAdmin						ChoiceAdmin					
31/12/2022	Prepared By				Approved By				12		

Purchase Bills										<i>Highrise</i>
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31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

Purchase Bills							Highrise				
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31/12/2022		Prepared By						Approved By		14	

Purchase Bills							Highrise				
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ChoiceAdmin						ChoiceAdmin					
31/12/2022	Prepared By				Approved By				15		

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								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
31/12/2022		Prepared By						Approved By		16	

Highrise

Bill_No	SO/22-23/4459	Inward Date	30/12/2022
Bill Date	28/12/2022	Due Date	29/01/2023
CST No			
LST No			

[illegible]