

Purchase Bills										Highrise
Project						Bill_No	971/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022	Due Date	01/02/2023	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
RCC Pipe 8"										
	268.00	80447	02/01/2023	134.00			250.00	971/22-23	05/12/2022	33,500.00
Remark								Material Total :		33,500.00
Debit @ Rs. 1369 for rate diff.								Others :		-
								Total Taxes :		6,030.00
								Transport Extra		-
								Bill Amount :		39,530.00
								Cr.Note No : 0.00		-

Highrise

Bill_No	971/22-23
Bill Date	05/12/2022
CST No	
LST No	

Inward Date	02/01/2023
Due Date	01/02/2023

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_DAccount_NameVoucher_NoCh_NoCh_DateAmount Total Amount Paid :									Tax Details		
									E.T	3,015.00	
									S.Tax	3,015.00	
									V15%	-	
									V 5%	-	
									OCT3%	-	
									CST	-	
									Cus	-	
									V 14.	-	
									E.T		
S.Tax											
V125%											
V 5%											
OCT3%											
CST											
Cus											
V 14.											
ChoiceAdmin									ChoiceAdmin		
05/01/2023			Prepared By						Approved By		2

Purchase Bills										Highrise
Project						Bill_No	971/22-23		Inward Date	02/01/2023
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022		Due Date	01/02/2023
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
05/01/2023	Prepared By					Approved By				3

Purchase Bills										Highrise
Project					Bill_No	971/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	05/12/2022		Due Date	01/02/2023	
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
05/01/2023	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project					Bill_No	971/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	05/12/2022		Due Date	01/02/2023	
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
05/01/2023	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project					Bill_No	971/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	05/12/2022		Due Date	01/02/2023	
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
05/01/2023	Prepared By				Approved By				6	

Purchase Bills										Highrise
Project						Bill_No	971/22-23		Inward Date	02/01/2023
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022		Due Date	01/02/2023
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					
05/01/2023	Prepared By					Approved By				7

Purchase Bills										Highrise
Project					Bill_No	971/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	05/12/2022		Due Date	01/02/2023	
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
05/01/2023	Prepared By				Approved By				8	

Purchase Bills										Highrise	
Project						Bill_No	971/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022		Due Date	01/02/2023	
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						
05/01/2023	Prepared By					Approved By					9

Purchase Bills										Highrise
Project					Bill_No	971/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	05/12/2022		Due Date	01/02/2023	
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					
05/01/2023	Prepared By				Approved By					10

Highrise

Bill_No	971/22-23
Bill Date	05/12/2022
CST No	
LST No	

Due Date 01/02/2023

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

Purchase Bills										Highrise
Project					Bill_No	971/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	05/12/2022		Due Date	01/02/2023	
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
05/01/2023	Prepared By				Approved By				12	

Purchase Bills										Highrise
Project						Bill_No	971/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022	Due Date	01/02/2023	
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					
05/01/2023	Prepared By				Approved By					13

Purchase Bills										<i>Highrise</i>
Project						Bill_No	971/22-23		Inward Date	02/01/2023
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022		Due Date	01/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								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					
05/01/2023	Prepared By					Approved By				14

Purchase Bills										Highrise
Project						Bill_No	971/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022	Due Date	01/02/2023	
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					
05/01/2023	Prepared By				Approved By					15

Purchase Bills										Highrise
Project						Bill_No	971/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	05/12/2022	Due Date	01/02/2023	
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					
05/01/2023	Prepared By				Approved By					16

Highrise

Bill_No	971/22-23
Bill Date	05/12/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
--------	--------	--------	----------	-----	---------	---------	------	-------	---------	--------