

Purchase Bills										Highrise
Project						Bill_No	980/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	07/12/2022	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 Cover 1'6" x 1'6" (MD)										
	8.00	80448	02/01/2023	8.00			947.70	980/22-23	07/12/2022	7,581.60
RCC Cover 2' x 2' (MD)										
	17.00	80449	02/01/2023	17.00			1,670.50	980/22-23	07/12/2022	28,398.50
RCC Pipe 12"										
	32.00	80450	02/01/2023	32.00			375.00	980/22-23	07/12/2022	12,000.00
RCC ROUND MANHOLE CHAMBER 600MM DIA (HD)										
	1.00	80451	02/01/2023	1.00			1,437.15	980/22-23	07/12/2022	1,437.15
RCC Cover 2' x 2' (MD)										
	2.00	80452	02/01/2023	2.00			1,437.15	980/22-23	07/12/2022	2,874.30
Remark								Material Total :		52,291.55
Debit @ Rs. 1369 for rate diff.								Others :		-
								Total Taxes :		9,412.48
								Transport Extra		-
								Bill Amount :		61,704.03
								Cr.Note No : 0.00		-

Purchase Bills										Highrise
Project					Bill_No	980/22-23		Inward Date	02/01/2023	
Supplier ATUL ENETRPRISES					Bill Date	07/12/2022		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
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T	4,706.24		
							S.Tax	4,706.24		
							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	980/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	07/12/2022		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	980/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	07/12/2022	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 Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
ATUL ENETRPRISES					980/22-23 07/12/2022					02/01/2023 01/02/2023
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	980/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	07/12/2022	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	980/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	07/12/2022		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										<i>Highrise</i>
Project						Bill_No	980/22-23		Inward Date	02/01/2023
Supplier	ATUL ENETRPRISES					Bill Date	07/12/2022		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>
									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	980/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	07/12/2022		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	980/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	07/12/2022		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.	
05/01/2023					ChoiceAdmin				ChoiceAdmin	
					Prepared By				Approved By	10

Highrise

Bill_No	980/22-23
Bill Date	07/12/2022
CST No	
LST No	

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

[illegible]

Purchase Bills										Highrise	
Project				Bill_No		980/22-23		Inward Date		02/01/2023	
Supplier		ATUL ENETRPRISES		Bill Date		07/12/2022		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											
05/01/2023		Prepared By				ChoiceAdmin				Approved By	
										12	

Purchase Bills										Highrise
Project						Bill_No	980/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	07/12/2022	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.	
05/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	13

Purchase Bills										Highrise
Project						Bill_No	980/22-23	Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES					Bill Date	07/12/2022	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.	
05/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	14

Purchase Bills										Highrise
Project					Bill_No	980/22-23		Inward Date	02/01/2023	
Supplier	ATUL ENETRPRISES				Bill Date	07/12/2022		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	

Highrise

Bill_No	980/22-23
Bill Date	07/12/2022
CST No	
LST No	

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

[illegible]