

Purchase Bills										Highrise
Project						Bill_No	970/22-23	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	80454	02/01/2023	134.00	134.00		250.00	970	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		-

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<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										3,015.00												
Voucher_No										S.Tax												
Ch_No										3,015.00												
Ch_Date										V15%												
Amount										-												
Total Amount Paid :										V 5%												
										-												
										OCT3%												
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										CST												
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										Cus												
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										E.T												
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										Cus												
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										V 14.												
										-												
<table><tr><td>05/01/2023</td><td>ChoiceAdmin</td><td>ChoiceAdmin</td><td>2</td></tr><tr><td></td><td>Prepared By</td><td>Approved By</td><td></td></tr></table>												05/01/2023	ChoiceAdmin	ChoiceAdmin	2		Prepared By	Approved By				
05/01/2023	ChoiceAdmin	ChoiceAdmin	2																			
	Prepared By	Approved By																				

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								S.Tax		
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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					3

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								E.T		
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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					4

Purchase Bills										Highrise
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								E.T		
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								OCT3%		
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								S.Tax		
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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				5	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				6	

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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
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								Cus		
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								S.Tax		
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								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By					Approved By				7

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								E.T.		
								Sales		
								V6		
								V5		
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								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By				8	

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								E.T		
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								V 5%		
								OCT3%		
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								OCT3%		
								CST		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	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
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05/01/2023					ChoiceAdmin				ChoiceAdmin	
					Prepared By				Approved By	10

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									OCT3%	
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									Cus	
									V 14.	
05/01/2023					ChoiceAdmin				ChoiceAdmin	
					Prepared By				Approved By	12

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05/01/2023					ChoiceAdmin				ChoiceAdmin	
					Prepared By				Approved By	13

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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					14

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ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					15

Purchase Bills										Highrise
Project Supplier Address:					Bill_No Bill Date CST No LST No					Inward Date Due Date
ATUL ENETRPRISES					970/22-23 05/12/2022					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
									ED	
									VAT14	
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									V 6	
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									VAT14	
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									V 6	
									OCT3%	
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									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					16

