

Purchase Bills										Highrise
Project Supplier Address:					MAHAVIR ALUMINIUM HOUSE		Bill_No Bill Date CST No LST No	P1230/22-23 06/12/2022	Inward Date Due Date	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
Aluminium Composite Panel 3MM										
	3,668.84	80458	02/01/2023	3,668.84			72.00	P1230/22-2	06/12/2022	264,156.48
								3		
Remark								Material Total :		264,156.48
								Others :		-
								Total Taxes :		47,548.16
								Transport Extra		-
								Bill Amount :		311,704.64
								Cr.Note No : 0.00		-
ChoiceAdmin					ChoiceAdmin					
03/01/2023	Prepared By				Approved By				1	

Purchase Bills										Highrise																					
Project Supplier Address:					MAHAVIR ALUMINIUM HOUSE					Bill_No Bill Date CST No LST No		P1230/22-23 06/12/2022 		Inward Date Due Date		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											
Company										Voucher_No										Tax Details											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T		23,774.08		S.Tax		23,774.08													
										Total Amount Paid :										V15%		-									
																				V 5%		-									
																				OCT3%		-									
																				CST		-									
																				Cus		-									
																				V 14.		-									
																				E.T											
																				S.Tax											
																				V125%											
																				V 5%											
																				OCT3%											
																				CST											
																				Cus											
																				V 14.											
03/01/2023										ChoiceAdmin										ChoiceAdmin											
										Prepared By										Approved By										2	

Purchase Bills										Highrise
Project						Bill_No	P1230/22-23		Inward Date	02/01/2023
Supplier	MAHAVIR ALUMINIUM HOUSE					Bill Date	06/12/2022		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.		
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
Project						Bill_No	P1230/22-23		Inward Date	02/01/2023
Supplier	MAHAVIR ALUMINIUM HOUSE					Bill Date	06/12/2022		Due Date	01/02/2023
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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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
03/01/2023	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project					Bill_No	P1230/22-23		Inward Date	02/01/2023	
Supplier					Bill Date	06/12/2022		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.		
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						5				

Purchase Bills										Highrise
Project						Bill_No	P1230/22-23		Inward Date	02/01/2023
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						LST No				
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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
03/01/2023	Prepared By					Approved By				6

Purchase Bills							Highrise				
Project		MAHAVIR ALUMINIUM HOUSE		Bill_No		P1230/22-23		Inward Date		02/01/2023	
Supplier				Bill Date		06/12/2022		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.			
03/01/2023		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		7	

Purchase Bills							Highrise				
Project		MAHAVIR ALUMINIUM HOUSE		Bill_No		P1230/22-23		Inward Date		02/01/2023	
Supplier				Bill Date		06/12/2022		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							
03/01/2023		Prepared By		Approved By		8					

Purchase Bills										Highrise	
Project						Bill_No	P1230/22-23		Inward Date	02/01/2023	
Supplier	MAHAVIR ALUMINIUM HOUSE					Bill Date	06/12/2022		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						
03/01/2023	Prepared By					Approved By					9

Purchase Bills										Highrise
Project					Bill_No	P1230/22-23		Inward Date	02/01/2023	
Supplier					Bill Date	06/12/2022		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.		
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	P1230/22-23
Bill Date	06/12/2022
CST No	
LST No	

Due Date 01/02/2023

Purchase Bills										Highrise
Project						Bill_No	P1230/22-23		Inward Date	02/01/2023
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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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
03/01/2023	Prepared By				Approved By				12	

Purchase Bills										Highrise
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MAHAVIR ALUMINIUM HOUSE					P1230/22-23 06/12/2022					02/01/2023 01/02/2023
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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.
03/01/2023										
ChoiceAdmin					ChoiceAdmin					
Prepared By					Approved By					13

Purchase Bills							Highrise				
Project				Bill_No		P1230/22-23		Inward Date		02/01/2023	
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				LST No							
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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					
03/01/2023		Prepared By						Approved By		14	

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
03/01/2023	Prepared By					Approved By				15

Purchase Bills										Highrise
Project				Bill_No		P1230/22-23		Inward Date		02/01/2023
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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		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
03/01/2023	Prepared By				Approved By					16

Highrise

Bill_No	P1230/22-23
Bill Date	06/12/2022
CST No	
LST No	

Due Date 01/02/2023

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