

Purchase Bills										Highrise	
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023	
Supplier	CHOICE SANITATIONS					Bill Date	27/12/2022		Due Date	02/02/2023	
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				
Total Amount Paid :											
								E.T 634.50			
								S.Tax 634.50			
								V15% -			
								V 5% -			
								OCT3% -			
								CST -			
								Cus -			
								V 14. -			
								E.T			
								S.Tax			
								V125%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
03/01/2023	Prepared By					Approved By					2

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										<i>Highrise</i>
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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Address:						CST No				
						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.		
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										4

Purchase Bills										Highrise
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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%		
								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				5

Purchase Bills										Highrise
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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				6

Purchase Bills							Highrise			
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
03/01/2023	Prepared By				Approved By				7	

Purchase Bills										Highrise
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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
								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	CS-3527/22-23		Inward Date	03/01/2023	
Supplier	CHOICE SANITATIONS				Bill Date	27/12/2022		Due Date	02/02/2023	
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										<i>Highrise</i>
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	27/12/2022		Due Date	02/02/2023
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				

Purchase Bills										Highrise
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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				13

Purchase Bills										Highrise
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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										<i>Highrise</i>
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						15				

Purchase Bills										Highrise
Project						Bill_No	CS-3527/22-23		Inward Date	03/01/2023
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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	CS-3527/22-23
Bill Date	27/12/2022
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
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