

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010324		Inward Date	03/01/2023
Supplier	SHAH MARKETING					Bill Date	22/12/2022		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
CI PIPE SOIL S/S 3" X 6 FT										
	8.00	80466	03/01/2023	8.00			1,364.72	010324	22/12/2022	10,917.76
CI PIPE SOIL S/S 4" X 6 FT										
	4.00	80467	03/01/2023	4.00			1,676.64	010324	22/12/2022	6,706.56
CI PLAIN BEND SOIL 3"										
	14.00	80468	03/01/2023	10.00	4.00		269.36	010324	22/12/2022	2,693.60
Remark								Material Total :	20,317.92	
								Others :	-0.14	
								Total Taxes :	3,657.22	
								Transport Extra	-	
								Bill Amount :	23,975.00	
								Cr.Note No : 0.00	-	

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010324		Inward Date	03/01/2023	
Supplier					Bill Date	22/12/2022		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	E.T	1,828.61		
							S.Tax	1,828.61		
							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										Highrise
Project						Bill_No	SM/22-23/010324		Inward Date	03/01/2023
Supplier	SHAH MARKETING					Bill Date	22/12/2022		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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
03/01/2023	Prepared By					Approved By				3

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		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		
								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	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		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		
								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	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		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		
								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	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		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		
								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	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		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
								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		SM/22-23/010324		Inward Date		03/01/2023	
Supplier		SHAH MARKETING		Bill Date		22/12/2022		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										Highrise
Project						Bill_No	SM/22-23/010324		Inward Date	03/01/2023
Supplier	SHAH MARKETING					Bill Date	22/12/2022		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.		
ChoiceAdmin										ChoiceAdmin
03/01/2023	Prepared By					Approved By				10

Highrise

Bill_No	SM/22-23/010324
Bill Date	22/12/2022
CST No	
LST No	

Due Date 02/02/2023

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

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		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		
								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	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING					Bill Date	22/12/2022		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			
								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	SM/22-23/010324		Inward Date	03/01/2023
Supplier	SHAH MARKETING					Bill Date	22/12/2022		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		
								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
Project						Bill_No	SM/22-23/010324		Inward Date	03/01/2023
Supplier	SHAH MARKETING					Bill Date	22/12/2022		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
								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	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		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
								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	

Purchase Bills										<i>Highrise</i>
Project					Bill_No	SM/22-23/010324		Inward Date	03/01/2023	
Supplier	SHAH MARKETING				Bill Date	22/12/2022		Due Date	02/02/2023	
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		
ChoiceAdmin					ChoiceAdmin					
03/01/2023	Prepared By				Approved By					17