

Purchase Bills										Highrise
Project						Bill_No	MAUL0016		Inward Date	04/01/2023
Supplier	MAULI READYMIX					Bill Date	30/11/2022		Due Date	03/02/2023
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					
11/01/2023					Prepared By					

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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	
11/01/2023	Prepared By					Approved By					5

Purchase Bills										Highrise
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								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					
11/01/2023	Prepared By				Approved By				6	

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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
11/01/2023	Prepared By				Approved By				7	

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
11/01/2023	Prepared By				Approved By				8	

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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	
									E.T.	
									Sales	
									V6	
									V5	
									oct	
									CST	
									Cus	
									V14	
ChoiceAdmin					ChoiceAdmin					
11/01/2023					Prepared By					
					Approved By					
					9					

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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
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
11/01/2023					ChoiceAdmin				ChoiceAdmin	
					Prepared By				Approved By	11

Highrise

Bill_No	MAUL0016
Bill Date	30/11/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
11/01/2023	Prepared By				Approved By				13	

Highrise

Bill_No	MAUL0016
Bill Date	30/11/2022
CST No	
LST No	

Inward Date	04/01/2023
Due Date	03/02/2023

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%		
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								Cus		
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								S.Tax		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
11/01/2023	Prepared By				Approved By				15	

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								ED						
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								VAT13						
								V 6						
								OCT3%						
								CST						
								CUS						
								ST						
								ED						
								VAT14						
								VAT13						
								V 6						
								OCT3%						
								CST						
								CUS						
								ST						
					ChoiceAdmin									
11/01/2023					Prepared By									

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								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
11/01/2023	Prepared By				Approved By				17	

Highrise

Bill_No	MAUL0016
Bill Date	30/11/2022
CST No	
LST No	

Due Date 03/02/2023

[illegible]