

Purchase Bills										Highrise														
Project Supplier Address:					Bill_No Bill Date CST No LST No					CS-3612/22-23 03/01/2023 		Inward Date Due Date		06/01/2023 05/02/2023										
CHOICE SANITATIONS																								
<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										Voucher_No				Tax Details										
Acc_Year_D										Account_Name														
Voucher_No										Ch_No														
Ch_Date										Amount														
Total Amount Paid :										E.T 1,629.90														
										S.Tax 1,629.90														
										V15% -														
										V 5% -														
										OCT3% -														
										CST -														
										Cus -														
										V 14. -														
										E.T														
										S.Tax														
										V125%														
										V 5%														
										OCT3%														
										CST														
										Cus														
										V 14.														
ChoiceAdmin														ChoiceAdmin										
10/01/2023				Prepared By				Approved By				2												

Purchase Bills										Highrise
Project					Bill_No	CS-3612/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS				Bill Date	03/01/2023		Due Date	05/02/2023	
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					
10/01/2023	Prepared By				Approved By				3	

Purchase Bills										Highrise	
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023	
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					
10/01/2023	Prepared By					Approved By					4

Purchase Bills										Highrise
Project					Bill_No	CS-3612/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS				Bill Date	03/01/2023		Due Date	05/02/2023	
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
10/01/2023	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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
10/01/2023	Prepared By					Approved By				6

Purchase Bills										Highrise
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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					
10/01/2023	Prepared By					Approved By				7

Purchase Bills										Highrise
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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					
10/01/2023	Prepared By					Approved By				8

Purchase Bills										Highrise
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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					
10/01/2023	Prepared By					Approved By				9

Purchase Bills										Highrise
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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
10/01/2023	Prepared By					Approved By				10

Highrise

Bill_No	CS-3612/22-23
Bill Date	03/01/2023
CST No	
LST No	

Due Date 05/02/2023

[illegible]

Purchase Bills										Highrise
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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
10/01/2023	Prepared By					Approved By				12

Purchase Bills										Highrise
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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					
10/01/2023	Prepared By				Approved By				13	

Purchase Bills										Highrise	
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023	
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						
10/01/2023	Prepared By					Approved By					14

Purchase Bills										Highrise	
Project						Bill_No	CS-3612/22-23		Inward Date	06/01/2023	
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023	
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					
10/01/2023	Prepared By					Approved By					15

Purchase Bills							Highrise				
Project		CHOICE SANITATIONS		Bill_No		CS-3612/22-23		Inward Date		06/01/2023	
Supplier				Bill Date		03/01/2023		Due Date		05/02/2023	
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					
10/01/2023	Prepared By				Approved By				16		

Highrise

Bill_No	CS-3612/22-23
Bill Date	03/01/2023
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST