

Highrise

Due Date 05/02/2023

LST No

Remark	Material Total :	1,491.60
	Others :	-0.08
	Total Taxes :	268.48
	Transport Extra	-
	Bill Amount :	1,760.00
	Cr.Note No : 0.00	-

1

Purchase Bills										Highrise
Project					Bill_No	CS-3608/22-23		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
Company								Tax Details		
				Voucher_No						
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	134.24	
								S.Tax		134.24
								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-3608/22-23		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-3608/22-23		Inward Date	06/01/2023
Supplier	CHOICE SANITATIONS					Bill Date	03/01/2023		Due Date	05/02/2023
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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-3608/22-23		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-3608/22-23		Inward Date	06/01/2023
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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
10/01/2023	Prepared By					Approved By				6

Purchase Bills						Highrise				
Project		CHOICE SANITATIONS		Bill_No	CS-3608/22-23	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
								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-3608/22-23		Inward Date	06/01/2023
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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		
								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-3608/22-23		Inward Date	06/01/2023
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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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
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								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-3608/22-23		Inward Date	06/01/2023	
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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	
								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-3608/22-23
Bill Date	03/01/2023
CST No	
LST No	

Due Date 05/02/2023

CGST
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OCT3%
CST
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V 14.
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Purchase Bills										Highrise
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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By				Approved By				12	

Purchase Bills										Highrise
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								E.T		
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								V 5%		
								OCT3%		
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								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By					Approved By				13

Purchase Bills										Highrise	
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								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
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								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin										ChoiceAdmin	
10/01/2023	Prepared By					Approved By					14

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								VAT14		
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								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By				Approved By				15	

Highrise

Bill_No	CS-3608/22-23
Bill Date	03/01/2023
CST No	
LST No	

ED
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VAT13
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