

Purchase Bills										Highrise																																							
Project Supplier Address:					SHREE BALAJI TRADING COMPANY					Bill_No2115 Bill Date09/01/2023 CST No LST No		Inward Date09/01/2023 Due Date08/02/2023																																					
<table><tr><th>PO No.</th><th>PO Qty</th><th>Grn_No</th><th>Grn_Date</th><th>Qty</th><th>Cum Qty</th><th>Bal Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td colspan="14">CEMENT PPC 43 GRADE</td></tr><tr><td></td><td>500.00</td><td>80919</td><td>09/01/2023</td><td>500.00</td><td></td><td></td><td>228.13</td><td>3571</td><td>06/01/2023</td><td>114,062.50</td></tr></table>														PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	CEMENT PPC 43 GRADE															500.00	80919	09/01/2023	500.00			228.13	3571	06/01/2023	114,062.50
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount																																							
CEMENT PPC 43 GRADE																																																	
	500.00	80919	09/01/2023	500.00			228.13	3571	06/01/2023	114,062.50																																							
Remark										Material Total :114,062.50 Others : Total Taxes :31,937.50 Transport Extra Bill Amount :146,000.00 Cr.Note No : 0.00																																							
10/01/2023																																																	
ChoiceAdmin Prepared By														ChoiceAdmin Approved By		1																																	

Highrise

Bill_No	2115
Bill Date	09/01/2023
CST No	
LST No	

Inward Date	09/01/2023
Due Date	08/02/2023

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								Tax Details		
Company						Voucher_No	E.T	15,968.75		
Acc_Year_D		Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	S.Tax	15,968.75
							V15%	-		
						Total Amount Paid :	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	2115	Inward Date	09/01/2023	
Supplier	SHREE BALAJI TRADING COMPANY					Bill Date	09/01/2023	Due Date	08/02/2023	
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	2115	Inward Date			09/01/2023
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Address:					CST 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					
10/01/2023	Prepared By				Approved By					4

Purchase Bills										Highrise
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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		
								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
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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					
10/01/2023	Prepared By					Approved By				6

Purchase Bills										Highrise
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								E.T		
								S.Tax		
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								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					
10/01/2023	Prepared By				Approved By				7	

Purchase Bills										Highrise
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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	
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									E.T.	
									Sales	
									V6	
									V5	
									oct	
									CST	
									Cus	
									V14	
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By					8

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By					Approved By				9

Purchase Bills										Highrise
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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
										12.50
										S.Tax
										V6
										V 6%
										OCT3%
										CST
										Cus
										V 13.
										E.T
										S.Tax
										V15%
										V 6%
										OCT3%
										CST
										Cus
										V 13.
10/01/2023						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	10

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

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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By					Approved By				13

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								E.T		
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								V 5%		
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								OCT3%		
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ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By					Approved By				14

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								ED		
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								V 6		
								OCT3%		
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								VAT14		
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								OCT3%		
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								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By					Approved By				15

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
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								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
10/01/2023	Prepared By					Approved By				16

Purchase Bills										Highrise
Project					Bill_No	2115	Inward Date			09/01/2023
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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		
ChoiceAdmin					ChoiceAdmin					
10/01/2023	Prepared By				Approved By					17