

Purchase Bills										Highrise
Project					Bill_No	22-23/1431		Inward Date	10/01/2023	
Supplier RAMS ENTERPRISE					Bill Date	31/12/2022		Due Date	09/02/2023	
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								Voucher_No		
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	Tax Details		
								E.T	1,449.29	
								S.Tax	1,449.29	
								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	22-23/1431		Inward Date	10/01/2023
Supplier	RAMS ENTERPRISE					Bill Date	31/12/2022		Due Date	09/02/2023
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
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						LST 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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					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	22-23/1431		Inward Date	10/01/2023	
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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 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
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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		
								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	22-23/1431		Inward Date	10/01/2023	
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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		
								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	22-23/1431		Inward Date	10/01/2023	
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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
								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	22-23/1431
Bill Date	31/12/2022
CST No	
LST No	

Inward Date	10/01/2023
Due Date	09/02/2023

[illegible]

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Project					Bill_No	22-23/1431		Inward Date	10/01/2023	
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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				12	

Purchase Bills										Highrise
Project					Bill_No	22-23/1431		Inward Date	10/01/2023	
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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				13	

Purchase Bills										Highrise
Project						Bill_No	22-23/1431		Inward Date	10/01/2023
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						LST 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					
10/01/2023						Prepared By				
						ChoiceAdmin	Approved By		14	

Purchase Bills										Highrise
Project						Bill_No	22-23/1431		Inward Date	10/01/2023
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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	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
					ChoiceAdmin					
10/01/2023						Prepared By				
						ChoiceAdmin		Approved By		15

Highrise

Bill_No	22-23/1431
Bill Date	31/12/2022
CST No	
LST No	

Inward Date	10/01/2023
Due Date	09/02/2023

[illegible]