

Highrise

Due Date 09/02/2023

LST No

Remark	Material Total :	37,632.00
	Others :	0.40
	Total Taxes :	1,881.60
	Transport Extra	-
	Bill Amount :	39,514.00
	Cr.Note No : 0.00	-

Purchase Bills										Highrise		
Project Supplier Address:					Bill_No Bill Date CST No LST No		22-23/1433 31/12/2022		Inward Date Due Date		10/01/2023 09/02/2023	
RAMS ENTERPRISE												
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		940.80		
								S.Tax		940.80		
								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	22-23/1433		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
Project						Bill_No	22-23/1433		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.		
								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	22-23/1433		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		
								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	22-23/1433		Inward Date	10/01/2023	
Supplier	RAMS ENTERPRISE				Bill Date	31/12/2022		Due Date	09/02/2023	
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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					Bill_No	22-23/1433		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
Project					Bill_No	22-23/1433		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		
								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	22-23/1433		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		
								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	22-23/1433		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
								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	22-23/1433
Bill Date	31/12/2022
CST No	
LST No	

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

[illegible]

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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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				12	

Purchase Bills										Highrise
Project					Bill_No	22-23/1433		Inward Date	10/01/2023	
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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				13	

Purchase Bills										Highrise
Project						Bill_No	22-23/1433		Inward Date	10/01/2023
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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				
						14				

Purchase Bills										Highrise
Project						Bill_No	22-23/1433		Inward Date	10/01/2023
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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				

Purchase Bills										Highrise
Project					Bill_No	22-23/1433		Inward Date	10/01/2023	
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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	22-23/1433
Bill Date	31/12/2022
CST No	
LST No	

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

[illegible]