

Highrise

Bill_No	SS-5645
Bill Date	07/10/2022
CST No	
LST No	

Inward Date	19/10/2022
Due Date	18/11/2022

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
RCC Pipe 6"										
	204.62	75144	07/10/2022	204.00			195.00	5645	07/10/2022	39,780.00

Remark

Amount Debit for lumsum Discount in P.O. = Amt - 751

Material Total :	39,780.00
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Others :	-751.40
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Total Taxes : 7,160.40

Transport Extra -

Bill Amount : 46,189.00

Cr.Note No : 0.00 -

ChoiceAdmin

Prepared By

ChoiceAdmin

Approved By

21/10/2022

1

Purchase Bills										Highrise	
Project						Bill_No	SS-5645		Inward Date	19/10/2022	
Supplier	THE STEEL STOCK HOLDERS SYNDICATE					Bill Date	07/10/2022		Due Date	18/11/2022	
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	3,580.20	
									S.Tax	3,580.20	
									V15%	-	
									V 5%	-	
									OCT3%	-	
									CST	-	
									Cus	-	
									V 14.	-	
									E.T		
									S.Tax		
									V125%		
									V 5%		
									OCT3%		
									CST		
									Cus		
									V 14.		
ChoiceAdmin										ChoiceAdmin	
21/10/2022	Prepared By					Approved By					2

Purchase Bills										Highrise
Project						Bill_No	SS-5645		Inward Date	19/10/2022
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
21/10/2022	Prepared By					Approved By				3

Purchase Bills							Highrise			
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
21/10/2022	Prepared By				Approved By				4	

Purchase Bills							Highrise				
Project				Bill_No		SS-5645		Inward Date		19/10/2022	
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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					
21/10/2022		Prepared By				Approved By				5	

Purchase Bills										Highrise
Project						Bill_No	SS-5645	Inward Date	19/10/2022	
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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
21/10/2022	Prepared By					Approved By				6

Purchase Bills							Highrise				
Project				Bill_No		SS-5645		Inward Date		19/10/2022	
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				LST No							
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								E.T			
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								S.Tax			
								V13.5			
								V 6			
								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
21/10/2022		Prepared By				Approved By				7	

Purchase Bills							Highrise				
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								ED			
								VAT14			
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								V 6			
								OCT3%			
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								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin						ChoiceAdmin					
21/10/2022	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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
21/10/2022	Prepared By					Approved By				9

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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		
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								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By					Approved By				10

Highrise

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								E.T		
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								OCT3%		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By					Approved By				12

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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
21/10/2022	Prepared By					Approved By				13

Purchase Bills						Highrise				
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								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin						ChoiceAdmin				
21/10/2022	Prepared By				Approved By					14

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								ED		
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								V 6		
								OCT3%		
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ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By					Approved By				15

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									ED	
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									VAT13	
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									OCT3%	
									CST	
									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
21/10/2022	Prepared By					Approved By				
										16

Highrise

Bill_No	SS-5645
Bill Date	07/10/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
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