

Purchase Bills										Highrise
Project						Bill_No	0648	Inward Date	19/10/2022	
Supplier	NAKODA LIGHT HOUSE					Bill Date	15/10/2022	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
10 AMP SWITCH										
	1.00	75987	15/10/2022	1.00			18.00	0648	15/10/2022	18.00
10A SOCKET										
	1.00	75988	15/10/2022	1.00			40.00	0648	15/10/2022	40.00
3 MODULE SURFACE BOX										
	1.00	75989	15/10/2022	1.00			22.00	0648	15/10/2022	22.00
4 Way MCB Box										
	1.00	75990	15/10/2022	1.00			55.00	0648	15/10/2022	55.00
63 AMP 4 Pole MCB										
	1.00	75991	15/10/2022	1.00			1,160.00	0648	15/10/2022	1,160.00
Module Plate 3										
	1.00	75992	15/10/2022	1.00			45.00	0648	15/10/2022	45.00
Remark								Material Total :		1,340.00
								Others :		-0.20
								Total Taxes :		241.20
								Transport Extra		-
								Bill Amount :		1,581.00
								Cr.Note No : 0.00		-
ChoiceAdmin					ChoiceAdmin					
21/10/2022	Prepared By				Approved By					1

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Company							Tax Details			
Voucher_No										
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount			
Total Amount Paid :							E.T 120.60			
							S.Tax 120.60			
							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	

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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	

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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				4	

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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	

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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	

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								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
21/10/2022	Prepared By				Approved By				7	

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								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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					LST No					
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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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					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					
21/10/2022	Prepared By				Approved By					10

Highrise

Bill_No	0648
Bill Date	15/10/2022
CST No	
LST No	

Inward Date 19/10/2022

Due Date 18/11/2022

[illegible]

ChoiceAdmin

Approved By

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By				Approved By				12	

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								V15%		
								V 5%		
								OCT3%		
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								Cus		
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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				13	

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								V 14.		
								E.T		
								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		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By				Approved By				15	

Highrise

Bill_No	0648
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CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
21/10/2022	Prepared By				Approved By				17	