

Highrise

Bill_No	3365-S
Bill Date	26/10/2022
CST No	
LST No	

Inward Date	03/11/2022
Due Date	03/12/2022

Address:

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
BINDING WIRE										
	602.00	76830	03/11/2022	602.00			65.00	1604	26/10/2022	39,130.00

Remark

Material Total :	39,130.00
Others :	-0.40
Total Taxes :	7,187.40
Transport Extra	-
Bill Amount :	46,317.00
Cr.Note No : 0.00	-

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

09/11/2022

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Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company Voucher_No Acc_Year_DAccount_Name Voucher_NoCh_NoCh_DateAmount Total Amount Paid :								<u>Tax Details</u>		
								E.T	3,593.70	
								S.Tax	3,593.70	
								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
S.Tax										
V125%										
V 5%										
OCT3%										
CST										
Cus										
V 14.										
ChoiceAdmin								ChoiceAdmin		
09/11/2022		Prepared By				Approved By				
						2				

Purchase Bills										<i>Highrise</i>
Project						Bill_No	3365-S		Inward Date	03/11/2022
Supplier	CHOICE TRADERS					Bill Date	26/10/2022		Due Date	03/12/2022
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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.		
09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										3

Purchase Bills										Highrise
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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
09/11/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project					Bill_No	3365-S	Inward Date	03/11/2022		
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								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
09/11/2022	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
09/11/2022	Prepared By				Approved By				6	

Purchase Bills										Highrise
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								E.T		
								S.Tax		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By				7	

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								ED		
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								V 6		
								OCT3%		
								CST		
								CUS		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				8	

Purchase Bills										Highrise
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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By					Approved By				9

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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		
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								S.Tax		
								V15%		
								V 6%		
								OCT3%		
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								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				10	

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								E.T		
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								V 5%		
								OCT3%		
								CST		
								Cus		
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								OCT3%		
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								V 14.		
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09/11/2022	Prepared By				Approved By				12	

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					Prepared By	Approved By				
										13

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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By				Approved By				14	

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								ED		
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								V 6		
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								VAT13		
								V 6		
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09/11/2022				Prepared By				Approved By		
								15		

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								VAT13			
								V 6			
								OCT3%			
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								ED			
								VAT14			
								VAT13			
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								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin											
09/11/2022		Prepared By				ChoiceAdmin				Approved By	
										16	

Highrise

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Bill Date	26/10/2022
CST No	
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Due Date 03/12/2022

ED
VAT14
VAT13
V 6
OCT3%
CST
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