

Highrise

Bill_No	281
Bill Date	20/10/2022
CST No	
LST No	

Inward Date	04/11/2022
Due Date	04/12/2022

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
SUBMERSIBLE PUMP 1.5 HP WITH ACCESSORIES										
	1.00	76918	04/11/2022	1.00			28,000.00	281	20/10/2022	28,000.00

Remark

Material Total :	28,000.00
Others :	-
Total Taxes :	0.00
Transport Extra	-
Bill Amount :	28,000.00
Cr.Note No : 0.00	-

ChoiceAdmin
Prepared By

05/01/2023

ChoiceAdmin
Approved By

Purchase Bills										Highrise												
Project					Bill_No		281		Inward Date		04/11/2022											
Supplier					Bill Date		20/10/2022		Due Date		04/12/2022											
Address:					CST No																	
					LST No																	
<table><tr><td>PO No.</td><td>PO Qty</td><td>Grn No</td><td>Grn Date</td><td>Qty</td><td>Cum Qty</td><td>Bal Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>												PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount												
Company										Tax Details												
Voucher_No										E.T		-										
Acc_Year_D										S.Tax		-										
Account_Name										V15%		-										
Voucher_No										V 5%		-										
Ch_No										OCT3%		-										
Ch_Date										CST		-										
Amount										Cus		-										
Total Amount Paid :										V 14.		-										
										E.T												
										S.Tax												
										V125%												
										V 5%												
										OCT3%												
										CST												
										Cus												
										V 14.												

Purchase Bills										<i>Highrise</i>
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								E.T		
								S.Tax		
								V15%		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
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								V15%		
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05/01/2023	Prepared By					Approved By				4

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				5	

Purchase Bills										Highrise
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								E.T		
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								S.Tax		
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								OCT3%		
								CST		
								Cus		
								V 14.		
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05/01/2023	Prepared By					Approved By				6

Purchase Bills										Highrise
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								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By					Approved By				7

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								ED		
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								V 6		
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								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
05/01/2023	Prepared By				Approved By					8

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								E.T		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	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		
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								V 6%		
								OCT3%		
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								V 13.		
ChoiceAdmin										ChoiceAdmin
05/01/2023	Prepared By				Approved By				10	

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[illegible]

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05/01/2023	Prepared By				Approved By				12	

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05/01/2023	Prepared By				Approved By				13	

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05/01/2023	Prepared By				Approved By				14	

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								OCT3%		
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05/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
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ED
VAT14
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