

Purchase Bills										Highrise
Project						Bill_No	SALCON2223/220		Inward Date	14/11/2022
Supplier	CABLEX TRADING CORPORATION					Bill Date	09/11/2022		Due Date	14/12/2022
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 SP MCB 10 K										
	344.00	77615	14/11/2022	344.00			81.22	5969877674	07/11/2022	27,938.82
16 AMP SP MCB 10 K										
	258.00	77616	14/11/2022	258.00			81.22	5969877674	07/11/2022	20,954.12
20 AMP SP MCB										
	258.00	77617	14/11/2022	258.00			81.22	5969877674	07/11/2022	20,954.12
40 AMP 2 POLE ELCB										
	86.00	77618	14/11/2022	86.00			979.88	5969877674	07/11/2022	84,269.25
ELCB 25 AMP 2 POLE										
	86.00	77619	14/11/2022	86.00			971.88	5969877674	07/11/2022	83,581.68
Remark								Material Total :		237,697.98
								Others :		0.40
								Total Taxes :		42,785.62
								Transport Extra		-
								Bill Amount :		280,484.00
								Cr.Note No : 0.00		-

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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		Tax Details							
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T		21,392.81					
														S.Tax		21,392.81			
														V15%		-			
														V 5%		-			
														OCT3%		-			
														CST		-			
														Cus		-			
														V 14.		-			
														E.T					
														S.Tax					
														V125%					
														V 5%					
														OCT3%					
														CST					
														Cus					
														V 14.					
17/11/2022					ChoiceAdmin					ChoiceAdmin					2				
					Prepared By					Approved By									

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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.	
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					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
17/11/2022	Prepared By					Approved By				5

Purchase Bills										<i>Highrise</i>
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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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										6

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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						
17/11/2022	Prepared By					Approved By					7

Purchase Bills										<i>Highrise</i>
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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
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									E.T.	
									Sales	
									V6	
									V5	
									oct	
									CST	
									Cus	
									V14	
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						8				

Purchase Bills										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No					SALCON2223/220 09/11/2022 	Inward Date Due Date 14/11/2022 14/12/2022
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.		
17/11/2022					ChoiceAdmin Prepared By					ChoiceAdmin 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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										10

Highrise

Bill_No	SALCON2223/220
Bill Date	09/11/2022
CST No	
LST No	

Due Date 14/12/2022

CGST
IGST
SGST
V 5%
OCT3%
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CGST

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									E.T	
									S.Tax	
									V15%	
									V 5%	
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									OCT3%	
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17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						12				

Purchase Bills										<i>Highrise</i>
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									E.T	
									S.Tax	
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									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

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									E.T			
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									OCT3%			
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									OCT3%			
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									V 14.			
					ChoiceAdmin						ChoiceAdmin	
17/11/2022					Prepared By						Approved By	14

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
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								OCT3%		
								CST		
								CUS		
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17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										15

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								ED		
								VAT14		
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								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										16

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									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
17/11/2022											
ChoiceAdmin											
Prepared By											
ChoiceAdmin											
Approved By											
17											