

Purchase Bills										Highrise			
Project						Bill_No		IA-5749		Inward Date		05/12/2022	
Supplier		INFRA CORPORATION				Bill Date		30/11/2022		Due Date		04/01/2023	
Address:						CST No							
						LST No							
PO No.		PO Qty		Grn_No Grn_Date		Qty		Cum Qty		Bal Qty		Rate Ch_No Ch_Date Amount	
GI PIPE 25MM													
		24.00		78655 05/12/2022		24.00				236.50 5749		30/11/2022 5,676.00	
Remark													
										Material Total :		5,676.00	
										Others :		0.32	
										Total Taxes :		1,246.68	
										Transport Extra		-	
										Bill Amount :		6,923.00	
										Cr.Note No : 0.00		-	
06/12/2022													
ChoiceAdmin										ChoiceAdmin			
Prepared By										Approved By		1	

Purchase Bills										Highrise	
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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	
Company								Voucher_No			
Acc_Year_D Account_Name								Voucher_No	Ch_No	Ch_Date	Amount
Total Amount Paid :								Tax Details			
								E.T	623.34		
								S.Tax	623.34		
								V15%	-		
								V 5%	-		
								OCT3%	-		
								CST	-		
								Cus	-		
								V 14.	-		
								E.T			
								S.Tax			
								V125%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin					ChoiceAdmin						
06/12/2022	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.		
06/12/2022					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.		
06/12/2022					ChoiceAdmin			ChoiceAdmin		
					Prepared By			Approved By		
								4		

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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
06/12/2022	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.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					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.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						7				

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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			
06/12/2022		ChoiceAdmin				ChoiceAdmin					
		Prepared By				Approved By				8	

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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
06/12/2022	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.	
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	IA-5749
Bill Date	30/11/2022
CST No	
LST No	

Inward Date	05/12/2022
Due Date	04/01/2023

[illegible]

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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		
06/12/2022						Prepared By		Approved By		
										12

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.			
06/12/2022 ChoiceAdmin Prepared By										ChoiceAdmin Approved By	13

Purchase Bills										Highrise
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								E.T		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By				Approved By				14	

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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
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									OCT3%	
									CST	
									CUS	
									ST	
					ChoiceAdmin					
06/12/2022						Prepared By				
						ChoiceAdmin			Approved By	15

Highrise

Bill_No	IA-5749
Bill Date	30/11/2022
CST No	
LST No	

Inward Date	05/12/2022
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[illegible]

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By				Approved By					17