

Purchase Bills										Highrise	
Project	THE STEEL STOCK HOLDERS SYNDICATE					Bill_No	SS-7473		Inward Date	05/12/2022	
Supplier						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 ELBOW 1"											
	5.00	78656	05/12/2022	5.00			35.16	7473	30/11/2022	175.80	
GI Ferrule 1"											
	4.00	78657	05/12/2022	4.00			1,400.00	7473	30/11/2022	5,600.00	
GI Plain Bend 1"											
	5.00	78658	05/12/2022	5.00			36.30	7473	30/11/2022	181.50	
GI Plug 1"											
	4.00	78659	05/12/2022	4.00			8.40	7473	30/11/2022	33.60	
GI SOCKET 1"											
	4.00	78660	05/12/2022	4.00			25.40	7473	30/11/2022	101.60	
GI Union 1"											
	5.00	78661	05/12/2022	5.00			70.60	7473	30/11/2022	353.00	
TEFLON TAPE											
	10.00	78662	05/12/2022	10.00			10.00	7473	30/11/2022	100.00	
Remark								Material Total :		6,545.50	
								Others :		0.32	
								Total Taxes :		1,178.18	
								Transport Extra		-	
								Bill Amount :		7,724.00	
								Cr.Note No : 0.00		-	
06/12/2022					ChoiceAdmin	ChoiceAdmin					
					Prepared By	Approved By					
						1					

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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								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T	589.09		
							S.Tax	589.09		
							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.			
ChoiceAdmin						ChoiceAdmin					
06/12/2022	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					
06/12/2022	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	

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

Highrise

Bill_No	SS-7473
Bill Date	30/11/2022
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LST No	

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

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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

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								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				13

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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				
						14				

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

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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin					ChoiceAdmin						
06/12/2022	Prepared By					Approved By					16

Highrise

Bill_No	SS-7473
Bill Date	30/11/2022
CST No	
LST No	

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

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