

Purchase Bills										Highrise
Project						Bill_No	PH-16081-22-23		Inward Date	10/12/2022
Supplier	INDIA CABLES					Bill Date	29/11/2022		Due Date	09/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
16MM SADDLE										
	200.00	78458	01/12/2022	200.00			1.25	16081	01/12/2022	250.00
35X8 Full Threaded Star Head Screw (200 NO)										
	5.00	78459	01/12/2022	5.00			50.00	16081	01/12/2022	250.00
4 Sqmm 4 Core Copper Armoured cable										
	38.00	78460	01/12/2022	38.00			156.74	16081	01/12/2022	5,956.12
5A Socket										
	11.00	78461	01/12/2022	11.00			24.60	16081	01/12/2022	270.60
Bulb (60 W White)										
	15.00	78462	01/12/2022	15.00			15.00	16081	01/12/2022	225.00
Luker Sq Bulk head 3K										
	10.00	78463	01/12/2022	10.00			115.00	16081	01/12/2022	1,150.00
PVC RAWAL PLUG 35 x 8										
	10.00	78464	01/12/2022	10.00			15.00	16081	01/12/2022	150.00
RCBO 16Amp/30mA 2 pole										
	1.00	78465	01/12/2022	1.00			1,967.00	16081	01/12/2022	1,967.00
TEFLON TAPE										
	5.00	78466	01/12/2022	5.00			9.00	16081	01/12/2022	45.00
WOODEN BOARD 4X4										
	1.00	78467	01/12/2022	1.00			45.00	16081	01/12/2022	45.00
WOODEN BOARD 8" X 10"										

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	10.00	78468	01/12/2022	10.00			85.00	16081	01/12/2022	850.00
16 AMP TWO WAY SWITCH										
	1.00	78470	01/12/2022	1.00			24.60	16081	01/12/2022	24.60
2.5 Sqmm 3 Core Copper Armoured cable										
	84.00	78471	01/12/2022	84.00			91.80	16081	01/12/2022	7,711.20
75 x 8 Half threaded Screw										
	48.00	78472	01/12/2022	48.00			1.05	16081	01/12/2022	50.40
8 WAY MCB BOX										
	1.00	78473	01/12/2022	1.00			1,194.00	16081	01/12/2022	1,194.00
COPPER WIRE 8 swg										
	80.00	78474	01/12/2022	80.00			95.00	16081	01/12/2022	7,600.00
GREAT WHITE LED TUBE LIGHT 20W WW 4ft 3000K										
	2.00	78475	01/12/2022	2.00			170.00	16081	01/12/2022	340.00
RCBO 16Amp/300mA 4 pole										
	1.00	78476	01/12/2022	1.00			3,283.00	16081	01/12/2022	3,283.00
WOODEN BOARD 7" X 4"										
	1.00	78477	01/12/2022	1.00			65.00	16081	01/12/2022	65.00

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Project Supplier Address:					INDIA CABLES		Bill_No Bill Date CST No LST No		PH-16081-22-23 29/11/2022 		Inward Date Due Date		10/12/2022 09/01/2023				
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		2,828.42			
												S.Tax		2,828.42			
												V15%		-			
												V 5%		-			
												OCT3%		-			
												CST		-			
												Cus		-			
												V 14.		-			
												E.T					
												S.Tax					
												V125%					
												V 5%					
												OCT3%					
												CST					
												Cus					
												V 14.					
ChoiceAdmin										ChoiceAdmin							
13/12/2022				Prepared By				Approved By								4	

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						LST No				
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
13/12/2022					Prepared By					5
					Approved By					

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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					
13/12/2022	Prepared By				Approved By					6

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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	
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									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
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									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
13/12/2022	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
								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
13/12/2022	Prepared By				Approved By				8	

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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					
13/12/2022	Prepared By					Approved By				9

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Address:					CST No					
					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		
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								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
13/12/2022	Prepared By				Approved By				10	

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Project	INDIA CABLES			Bill_No	PH-16081-22-23		Inward Date	10/12/2022		
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Address:				CST No						
				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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
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								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
				ChoiceAdmin				ChoiceAdmin		
13/12/2022				Prepared By				Approved By	11	

Purchase Bills										<i>Highrise</i>
Project					Bill_No	PH-16081-22-23		Inward Date	10/12/2022	
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Address:					CST No					
					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.	
13/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						12				

Highrise

Bill_No	PH-16081-22-23
Bill Date	29/11/2022
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LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
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								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				14	

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								V 5%		
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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
13/12/2022	Prepared By				Approved By				15	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								S.Tax		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
13/12/2022	Prepared By					Approved By				16

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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
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									ST	
									ED	
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									OCT3%	
									CST	
									CUS	
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ChoiceAdmin					ChoiceAdmin					
13/12/2022	Prepared By				Approved By					17

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									ED	
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									V 6	
									OCT3%	
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									VAT13	
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									OCT3%	
									CST	
									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
13/12/2022	Prepared By				Approved By				18	

Highrise

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CST No	
LST No	

Inward Date	10/12/2022
Due Date	09/01/2023

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