

Highrise

Bill_No	3937-S
Bill Date	17/12/2022
CST No	
LST No	

Inward Date	20/12/2022
Due Date	19/01/2023

CST No

LST No

PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
STEEL TMT 12mm										
	0.60	79616	20/12/2022	0.60			53,392.50	2136	17/12/2022	32,249.07

Remark

Material Total :	32,249.07
Others :	4.09
Total Taxes :	5,858.84
Transport Extra	-
Bill Amount :	38,112.00
Cr.Note No : 0.00	-

ChoiceAdmin
Prepared By

ChoiceAdmin
Approved By

24/12/2022

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Purchase Bills										Highrise							
Project					Bill_No		3937-S		Inward Date		20/12/2022						
Supplier					Bill Date		17/12/2022		Due Date		19/01/2023						
Address:					CST No												
					LST No												
PO No.		PO Qty		Grn_No Grn_Date		Qty		Cum Qty		Bal Qty		Rate Ch_No		Ch_Date		Amount	
Company										Voucher_No		Tax Details					
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T		2,929.42			
												S.Tax		2,929.42			
												V15%		-			
												V 5%		-			
												OCT3%		-			
												CST		-			
												Cus		-			
												V 14.		-			
												E.T					
												S.Tax					
												V125%					
												V 5%					
												OCT3%					
												CST					
												Cus					
												V 14.					
ChoiceAdmin					ChoiceAdmin												
24/12/2022					Prepared By					Approved By					2		

Purchase Bills										Highrise
Project					Bill_No	3937-S		Inward Date	20/12/2022	
Supplier	CHOICE TRADERS				Bill Date	17/12/2022		Due Date	19/01/2023	
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
								CST		
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								V 14.		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				3	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise
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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				
24/12/2022	Prepared By				Approved By					5

Purchase Bills										Highrise
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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
24/12/2022	Prepared By				Approved By				6	

Purchase Bills										Highrise
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								E.T		
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								V13.5		
								V 6		
								V 5		
								CST		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				7	

Purchase Bills										Highrise
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								ED		
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								V 6		
								OCT3%		
								CST		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				8	

Purchase Bills										Highrise
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								E.T		
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								V 13.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	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		
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								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
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								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				10	

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[illegible]

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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				12	

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								Cus		
								V 14.		
ChoiceAdmin 24/12/2022										ChoiceAdmin 13
Prepared By										Approved By

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ChoiceAdmin						ChoiceAdmin				
24/12/2022	Prepared By				Approved By					14

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								ED		
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								VAT13		
								V 6		
								OCT3%		
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								CUS		
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								OCT3%		
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								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				15	

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ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Highrise

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Bill Date	17/12/2022
CST No	
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Due Date 19/01/2023

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