

Purchase Bills										Highrise
Project					Bill_No	1262	Inward Date	27/12/2022		
Supplier	Amar Hardware				Bill Date	01/12/2022	Due Date	26/01/2023		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
SMART CARE QUARTZ CRYSTALLINE ADMIX(5652)										
25 Kg										
	6.00	79984	27/12/2022	6.00			2,225.00	384069621	28/11/2022	13,350.00
Remark										
Material Total :										13,350.00
Others :										-
Total Taxes :										2,403.00
Transport Extra										-
Bill Amount :										15,753.00
Cr.Note No : 0.00										-
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By					1

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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				
Total Amount Paid :							E.T 1,201.50			
							S.Tax 1,201.50			
							V15% -			
							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
30/12/2022	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
30/12/2022	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.		
30/12/2022					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					
30/12/2022	Prepared By				Approved By				5	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
30/12/2022	Prepared By				Approved By				6	

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									E.T	
									S.Tax	
									V15%	
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									V 5	
									CST	
									Cus	
									V 14.	
30/12/2022					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		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	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.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By					9

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					LST No					
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								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
30/12/2022	Prepared By				Approved By				10	

Highrise

Bill_No	1262
Bill Date	01/12/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
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								S.Tax			
								V15%			
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								Cus			
								V 14.			
ChoiceAdmin											
30/12/2022		Prepared By				ChoiceAdmin				Approved By	
										12	

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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By					13

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								OCT3%		
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								V 14.		
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By					14

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									ED	
									VAT14	
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									ED	
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ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By				15	

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								ED		
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								VAT13		
								V 6		
								OCT3%		
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								VAT14		
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30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Highrise

Bill_No	1262
Bill Date	01/12/2022
CST No	
LST No	

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