

Purchase Bills							Highrise			
Project Supplier Address:	SHAH MARKETING	Bill_No	SM/22-23/08623		Inward Date	28/12/2022				
		Bill Date	14/11/2022		Due Date	27/01/2023				
		CST No								
		LST No								
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
UPVC pipe 32 mm (1 1/4")										
	60.00	80080	28/12/2022	60.00			294.23	SM/22-23/08623	14/11/2022	17,653.98
UPVC pipe 40mm (1 1/2")										
	26.00	80081	28/12/2022	26.00			354.52	SM/22-23/08623	14/11/2022	9,217.61
UPVC PIPE 65 mm Dia.(2 1/2")										
	360.00	80082	28/12/2022	360.00			248.75	SM/22-23/08623	14/11/2022	89,550.94
UPVC Reducer bushing 2 1/2" x 2" (65 x 50 mm)										
	15.00	80083	28/12/2022	15.00			26.43	SM/22-23/08623	14/11/2022	396.51
UPVC Reducing Tee 1 1/2" x 1 1/4" (40mm x32mm)										
	27.00	80084	28/12/2022	27.00			37.72	SM/22-23/08623	14/11/2022	1,018.43
UPVC Reducing Tee 2" x 1 1/4" (50 x32mm)										
	80.00	80085	28/12/2022	80.00			55.19	SM/22-23/08623	14/11/2022	4,415.19
UPVC SHOE 32mm										
	120.00	80086	28/12/2022	120.00			16.10	SM/22-23/08623	14/11/2022	1,931.74
UPVC SOLUTION (500 ML)										
	50.00	80087	28/12/2022	50.00			208.50	SM/22-23/08623	14/11/2022	10,425.00
UPVC TEE 1 1/4" x 1 1/4" (32mm x 32mm)										
	145.00	80088	28/12/2022	145.00			25.37	SM/22-23/08623	14/11/2022	3,678.17
ChoiceAdmin						ChoiceAdmin				
Prepared By						Approved By				
31/12/2022						2				

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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
Remark							Material Total :		234,286.69	
							Others :		-	
							Total Taxes :		42,171.62	
							Transport Extra		-	
							Bill Amount :		276,458.31	
							Cr.Note No : 0.00		-	
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				3	

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Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount				
Total Amount Paid :										
							E.T 21,085.81			
							S.Tax 21,085.81			
							V15% -			
							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				4	

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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
31/12/2022	Prepared By				Approved By				5	

Highrise

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PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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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
31/12/2022	Prepared By				Approved By				8	

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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 13.	
									E.D	
									S.Tax	
									V13.5	
									V 6	
									V 5	
									CST	
									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
31/12/2022	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
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				10	

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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
31/12/2022	Prepared By				Approved By				12	

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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
31/12/2022	Prepared By				Approved By				14	

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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
31/12/2022	Prepared By					Approved By				15

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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
31/12/2022	Prepared By				Approved By				16	

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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		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				17	

Highrise

Bill_No	SM/22-23/08623
Bill Date	14/11/2022
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LST No	

Due Date 27/01/2023

Highrise

Bill_No	SM/22-23/08623	Inward Date	28/12/2022
Bill Date	14/11/2022	Due Date	27/01/2023
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