

Purchase Bills										Highrise
Project Supplier Address:	SHAH MARKETING					Bill_No	SM/22-23/08624	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 Equal Tee 40 mm Dia.(1 1/2")										
	28.00	80089	28/12/2022	28.00			37.99	SM/22-23/08624	14/11/2022	1,063.74
UPVC Pipe 1"										
	28.00	80090	28/12/2022	28.00			211.88	SM/22-23/08624	14/11/2022	5,932.65
UPVC Pipe 15MM (1/2")										
	105.00	80091	28/12/2022	105.00			105.74	SM/22-23/08624	14/11/2022	11,102.36
UPVC PIPE 2" (50MM)										
	80.00	80092	28/12/2022	80.00			490.05	SM/22-23/08624	14/11/2022	39,203.95
UPVC Pipe 20MM (3/4")										
	28.00	80093	28/12/2022	28.00			143.86	SM/22-23/08624	14/11/2022	4,028.17
UPVC pipe 32 mm (1 1/4")										
	35.00	80094	28/12/2022	35.00			294.23	SM/22-23/08624	14/11/2022	10,298.16
UPVC pipe 40mm (1 1/2")										
	55.00	80095	28/12/2022	30.00			354.52	SM/22-23/08624	14/11/2022	10,635.70
UPVC Reducer Tee 20 x 15 x 20mm (1 /2"x3/4")										
	28.00	80096	28/12/2022	28.00			10.22	SM/22-23/08624	14/11/2022	286.10
UPVC Reducer Tee 25 x 15 x 25mm (1" x 1/2")										
	28.00	80097	28/12/2022	28.00			15.78	SM/22-23/08624	14/11/2022	441.72

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UPVC Reducer Tee 40 x 15 x 40mm (1 1/2" x1/2")										
	55.00	80098	28/12/2022	55.00			32.33	SM/22-23/08624	14/11/2022	1,778.21
UPVC Reducing Tee 1 1/4" x 1/2" (32 x 15mm)										
	40.00	80099	28/12/2022	40.00			23.42	SM/22-23/08624	14/11/2022	936.72
UPVC Reducing Tee 2" x 1/2" (50 x 15mm)										
	28.00	80100	28/12/2022	28.00			51.28	SM/22-23/08624	14/11/2022	1,435.72
UPVC TEE 15mm (1/2")										
	170.00	80101	28/12/2022	170.00			7.12	SM/22-23/08624	14/11/2022	1,209.87
UPVC Coupler 32 mm (1 1/4")										
	28.00	80102	28/12/2022	28.00			5.83	SM/22-23/08624	14/11/2022	163.21
UPVC Coupler 50 mm (2")										
	80.00	80103	28/12/2022	80.00			25.42	SM/22-23/08624	14/11/2022	2,033.40
UPVC Elbow 40 mm Dia.(1 1/2")										
	28.00	80104	28/12/2022	28.00			27.43	SM/22-23/08624	14/11/2022	768.15
UPVC ELBOW 1/2" (15mm)										
	340.00	80105	28/12/2022	340.00			5.95	SM/22-23/08624	14/11/2022	2,022.22
UPVC END CAP 20mm (3/4")										
	28.00	80106	28/12/2022	28.00			3.85	SM/22-23/08624	14/11/2022	107.70

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UPVC Reducer bushing 1" x 3/4 "(25 x 20 mm)										
	28.00	80107	28/12/2022	28.00			3.17	SM/22-23/0	14/11/2022	88.72
							8624			
UPVC SHOE 15MM										
	130.00	80108	28/12/2022	130.00			4.80	SM/22-23/0	14/11/2022	623.40
							8624			
Remark								Material Total :	94,159.88	
								Others :	-	
								Total Taxes :	16,948.76	
								Transport Extra	-	
								Bill Amount :	111,108.64	
								Cr.Note No : 0.00	-	

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Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T	8,474.38		
							S.Tax	8,474.38		
							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

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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				6

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					LST No					
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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					
31/12/2022	Prepared By				Approved By				7	

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						LST No				
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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.			
31/12/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		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					
31/12/2022					Prepared By					

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						LST No					
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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						
31/12/2022	Prepared By					Approved By					11

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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	

Highrise

Bill_No	SM/22-23/08624
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CST No	
LST No	

Due Date 27/01/2023

Highrise

Bill_No	SM/22-23/08624
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CST No	
LST No	

Inward Date	28/12/2022
Due Date	27/01/2023

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									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				18

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Bill_No	SM/22-23/08624	Inward Date	28/12/2022
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CST No			
LST No			

[illegible]