

Purchase Bills										Highrise
Project	CHOICE SANITATIONS					Bill_No	CS-3442/22-23	Inward Date	30/12/2022	
Supplier						Bill Date	19/12/2022	Due Date	29/01/2023	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
ANGLE COCK (AQT-CHR-3057P)										
	144.00	79619	20/12/2022	60.00	78.00		325.00	26117	20/12/2022	19,500.00
BIB COCK (Dry Balcony) (CON-CHR-047KN)										
	24.00	79620	20/12/2022	10.00	13.00		700.00	26117	20/12/2022	7,000.00
HEALTH FAUCET (ALD-CHR-565)										
	48.00	79621	20/12/2022	20.00	26.00		735.00	26117	20/12/2022	14,700.00
Nozzle Cock (CON-CHR-049NKN)										
	24.00	79622	20/12/2022	10.00	13.00		700.00	26117	20/12/2022	7,000.00
OVERHEAD SHOWER (EOS-ESS-542N)										
	48.00	79623	20/12/2022	20.00	26.00		390.00	26117	20/12/2022	7,800.00
PILLAR COCK (OPP-CHR-15001PM)										
	48.00	79624	20/12/2022	20.00	26.00		1,210.00	26117	20/12/2022	24,200.00
S/L Exposed Parts Kit Of Divert (OPP-CHR-15065KPM)										
	48.00	79625	20/12/2022	20.00	26.00		885.00	26117	20/12/2022	17,700.00
SHOWER ARM (SHA-CHR-477P)										
	48.00	79626	20/12/2022	20.00	26.00		260.00	26117	20/12/2022	5,200.00
SINKCOCK (ARI-CHR-39347S)										
	24.00	79627	20/12/2022	10.00	13.00		1,120.00	26117	20/12/2022	11,200.00
SPOUT (SPJ-CHR-15429PM)										
	48.00	79628	20/12/2022	20.00	26.00		955.00	26117	20/12/2022	19,100.00
WASTE COUPLING (ALE-ESS-544FT)										
31/12/2022	ChoiceAdmin					ChoiceAdmin				
	Prepared By					Approved By				
						1				

Highrise

Due Date 29/01/2023

LST No

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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
Company								Tax Details		
				Voucher_No						
Acc_Year_D	Account_Name				Voucher_No	Ch_No	Ch_Date	Amount		
Total Amount Paid :								E.T	12,456.00	
								S.Tax	12,456.00	
								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				3	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								Cus		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										4

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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By					Approved By				5

Purchase Bills							Highrise			
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								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								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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								E.T		
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								OCT3%		
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ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				7	

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								E.T		
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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
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									VAT13	
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									OCT3%	
									CST	
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									ST	
									E.T.	
									Sales	
									V6	
									V5	
									oct	
									CST	
									Cus	
									V14	
					ChoiceAdmin					
31/12/2022					Prepared By	ChoiceAdmin				
						Approved By				
						9				

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								E.T		
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								CST		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Highrise

Bill_No	CS-3442/22-23
Bill Date	19/12/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Purchase Bills										Highrise
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								OCT3%		
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31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

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								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						14				

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								OCT3%		
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ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				15

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									ED	
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									ED	
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ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By					Approved By				16

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								ED		
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								VAT13		
								V 6		
								OCT3%		
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ChoiceAdmin						ChoiceAdmin				
31/12/2022	Prepared By					Approved By				17

Highrise

Bill_No	CS-3442/22-23	Inward Date	30/12/2022
Bill Date	19/12/2022	Due Date	29/01/2023
CST No			
LST No			

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