

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010318		Inward Date	02/01/2023
Supplier	SHAH MARKETING					Bill Date	22/12/2022		Due Date	01/02/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
UPVC Elbow 32 mm Dia.(1 1/4")										
	100.00	80428	02/01/2023	100.00			21.37	010318	22/12/2022	2,136.76
UPVC ELBOW 1/2" (15mm)										
	60.00	80429	02/01/2023	60.00			6.22	010318	22/12/2022	373.13
UPVC Reducing Tee 1 1/2" x 1 1/4" (40mm x32mm)										
	5.00	80430	02/01/2023	5.00			39.40	010318	22/12/2022	196.99
UPVC Reducing Tee 1 1/4" x 1/2" (32 x 15mm)										
	5.00	80431	02/01/2023	5.00			24.45	010318	22/12/2022	122.26
UPVC TEE 1 1/4" x 1 1/4" (32mm x 32mm)										
	8.00	80432	02/01/2023	8.00			26.49	010318	22/12/2022	211.88
Remark								Material Total :		3,041.01
								Others :		-0.39
								Total Taxes :		547.38
								Transport Extra		-
								Bill Amount :		3,588.00
								Cr.Note No : 0.00		-

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Company										Tax Details		
Voucher_No										E.T		273.69
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	S.Tax		273.69		
Total Amount Paid :										V15%		-
										V 5%		-
										OCT3%		-
										CST		-
										Cus		-
										V 14.		-
										E.T		
										S.Tax		
										V125%		
										V 5%		
										OCT3%		
										CST		
										Cus		
										V 14.		
ChoiceAdmin										ChoiceAdmin		
04/01/2023			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					
04/01/2023	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.	
ChoiceAdmin					ChoiceAdmin					
04/01/2023	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					
04/01/2023	Prepared By				Approved By				5	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				6	

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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	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
04/01/2023	Prepared By				Approved By				8	

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PO No.	PO Qty	Grn No	Grn Date	Qty	Cum Qty	Bal Qty	Rate	Ch No	Ch Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	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		
								V 13.		
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								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				10	

Highrise

Bill_No	SM/22-23/010318
Bill Date	22/12/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

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								E.T			
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								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
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								V 14.			
ChoiceAdmin										ChoiceAdmin	
04/01/2023	Prepared By					Approved By					12

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								V 14.		
ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By				Approved By				13	

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								OCT3%		
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ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				14	

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								OCT3%		
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ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By				Approved By				15	

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								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
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								VAT14		
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								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By				Approved By				16	

Highrise

Bill_No	SM/22-23/010318
Bill Date	22/12/2022
CST No	
LST No	

Due Date 01/02/2023

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