

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/010317		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
GI U-Clamp with Nut Bolt Washer 4"(100mm)										
	370.00	80433	02/01/2023	370.00			15.75	010317	22/12/2022	5,828.61
PVC PIPE D/S 3" X 3 MTR										
	10.00	80434	02/01/2023	10.00			372.45	010317	22/12/2022	3,724.51
PVC PIPE S/S 4" X 3 MTR										
	180.00	80435	02/01/2023	180.00			548.68	010317	22/12/2022	98,762.24
PVC PLUG BEND 4"										
	7.00	80436	02/01/2023	7.00			84.39	010317	22/12/2022	590.70
PVC PLUG TEE 4"										
	12.00	80437	02/01/2023	12.00			116.58	010317	22/12/2022	1,398.98
PVC SHOE 4" (110mm)										
	8.00	80438	02/01/2023	8.00			57.95	010317	22/12/2022	463.62
PVC VENT COWL 4"										
	12.00	80439	02/01/2023	12.00			17.62	010317	22/12/2022	211.47
Remark								Material Total :		110,980.13
								Others :		0.45
								Total Taxes :		19,976.42
								Transport Extra		-
								Bill Amount :		130,957.00
								Cr.Note No : 0.00		-
ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By				Approved By					1

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Company								Tax Details		
Voucher_No								E.T	9,988.21	
Acc_Year_D	Account_Name	Voucher_No			Ch_No	Ch_Date	Amount	S.Tax	9,988.21	
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.		
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								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				3	

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								V15%		
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								OCT3%		
								CST		
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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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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								V15%		
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								OCT3%		
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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			
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								V 6			
								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin					ChoiceAdmin						
04/01/2023	Prepared By					Approved By					7

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					LST No					
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
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								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				8	

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					LST No					
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								E.T		
								S.Tax		
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								V 5%		
								OCT3%		
								CST		
								Cus		
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								S.Tax		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				9	

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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		
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								V15%		
								V 6%		
								OCT3%		
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								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				10	

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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
04/01/2023	Prepared By				Approved By				12	

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04/01/2023	Prepared By				Approved By				13	

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								CST		
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								V 14.		
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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									ED	
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									CST	
									CUS	
									ST	
ChoiceAdmin					ChoiceAdmin					
04/01/2023	Prepared By					Approved By				16

Highrise

Bill_No	SM/22-23/010317
Bill Date	22/12/2022
CST No	
LST No	

Due Date 01/02/2023

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