

Purchase Bills										Highrise	
Project						Bill_No	CH-0664/22-23		Inward Date	03/01/2023	
Supplier	CHOICE HARDWARE & PLYWOOD					Bill Date	28/12/2022		Due Date	02/02/2023	
Address:						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
2" PLUMBING NAILS											
	3.00	80459	03/01/2023	3.00			80.00	6224	28/12/2022	240.00	
Hole Pass Patti											
	3.00	80460	03/01/2023	3.00			80.00	6224	28/12/2022	240.00	
PVC RAWAL PLUG 35 x 8											
	9.00	80461	03/01/2023	9.00			12.00	6224	28/12/2022	108.00	
SCREW 32x6 STAR HEAD THEREDDED											
	450.00	80462	03/01/2023	450.00			0.80	6224	28/12/2022	360.00	
SS SCREW STAR HEAD FULL THREAD 8 X 32											
	9.00	80463	03/01/2023	9.00			80.00	6224	28/12/2022	720.00	
Remark								Material Total :		1,668.00	
Other charges 1 for								Others :		-	
32x6 = 50 screw and 32 x 8 = 100 no extra recd.								Total Taxes :		300.24	
								Transport Extra		-	
								Bill Amount :		1,968.24	
								Cr.Note No : 0.00		-	
ChoiceAdmin					ChoiceAdmin						
03/01/2023	Prepared By					Approved By					1

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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	E.T	150.12		
							S.Tax	150.12		
							V15%	-		
							V 5%	-		
							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
03/01/2023	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.	
03/01/2023					ChoiceAdmin				ChoiceAdmin	
					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					
03/01/2023		Prepared By				Approved By				4	

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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			
								V13.5			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
03/01/2023		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.		
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										6

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				LST No							
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								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.			
03/01/2023		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		7	

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						LST No				
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
03/01/2023	Prepared By					Approved By				8

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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.			
03/01/2023		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
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
									E.T	
									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

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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					
03/01/2023	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					
03/01/2023	Prepared By				Approved By				13		

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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
03/01/2023	Prepared By					Approved By				14

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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin				ChoiceAdmin							
03/01/2023		Prepared By		Approved By				15			

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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
03/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						16				

Highrise

Bill_No	CH-0664/22-23	Inward Date	03/01/2023
Bill Date	28/12/2022	Due Date	02/02/2023
CST No			
LST No			

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