

Purchase Bills										Highrise
Project Supplier Address:	SHAH MARKETING					Bill_No	SM/22-23/010666		Inward Date	12/01/2023
						Bill Date	29/12/2022		Due Date	11/02/2023
						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 2" (50mm)										
	35.00	81050	12/01/2023	35.00			6.79	SM/22-23/0	29/12/2022	237.48
GI U-Clamp with Nut Bolt Washer 1 1/2" (40mm)										
	35.00	81051	12/01/2023	35.00			6.37	SM/22-23/0	29/12/2022	223.02
GI U-Clamp with Nut Bolt Washer 1 1/4" (32mm)										
	35.00	81052	12/01/2023	35.00			5.55	SM/22-23/0	29/12/2022	194.11
UPVC Coupler 32 mm (1 1/4")										
	15.00	81053	12/01/2023	15.00			13.39	SM/22-23/0	29/12/2022	200.80
UPVC Coupler 40 mm (1 1/2")										
	15.00	81054	12/01/2023	15.00			17.54	SM/22-23/0	29/12/2022	263.07
UPVC PIPE 2" (50MM)										
	15.00	81055	12/01/2023	15.00			529.70	SM/22-23/0	29/12/2022	7,945.51
UPVC pipe 32 mm (1 1/4")										
	15.00	81056	12/01/2023	15.00			318.13	SM/22-23/0	29/12/2022	4,771.88
UPVC pipe 40mm (1 1/2")										
	15.00	81057	12/01/2023	15.00			383.25	SM/22-23/0	29/12/2022	5,748.68
UPVC SOLUTION (500 ML)										
	6.00	81058	12/01/2023	6.00			318.63	SM/22-23/0	29/12/2022	1,911.78

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SHAH MARKETING							12/01/2023 11/02/2023				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
Company									Tax Details		
Voucher_No									E.T 2,061.73		
Acc_Year_D	Account_Name				Voucher_No	Ch_No	Ch_Date	Amount	S.Tax 2,061.73		
Total Amount Paid :									V15% -		
									V 5% -		
									OCT3% -		
									CST -		
									Cus -		
									V 14. -		
									E.T		
									S.Tax		
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									OCT3%		
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									V 14.		
ChoiceAdmin					ChoiceAdmin						
12/01/2023					Prepared By					Approved By 3	

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								E.T			
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								OCT3%			
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								V 14.			
ChoiceAdmin					ChoiceAdmin						
12/01/2023	Prepared By					Approved By					4

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								E.T		
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								S.Tax		
								V15%		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				5	

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								E.T		
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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				6

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								E.T		
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								OCT3%		
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ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				7

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								E.T		
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								OCT3%		
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								V 5		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	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
								ED		
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								V 6		
								OCT3%		
								CST		
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								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				9	

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								E.T			
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								V 5%			
								OCT3%			
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ChoiceAdmin					ChoiceAdmin						
12/01/2023	Prepared By					Approved By					10

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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		
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								V 6%		
								OCT3%		
								CST		
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ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By				Approved By					11

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CST No			
LST No			

PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
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12/01/2023	Prepared By					Approved By				14

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12/01/2023	Prepared By					Approved By				15

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								ED		
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ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				16

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								ED		
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								OCT3%		
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ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By				Approved By				17	

Highrise

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