

Purchase Bills										Highrise
Project						Bill_No	SALCON2223/219		Inward Date	14/11/2022
Supplier	CABLEX TRADING CORPORATION					Bill Date	09/11/2022		Due Date	14/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
	1,350.00	77630	14/11/2022	766.00			58.35	5969877669	07/11/2022	44,699.01
Verona Socket 6/16 Amp										
	600.00	77631	14/11/2022	600.00			90.09	5969877669	07/11/2022	54,054.00
Verona Switch 10 Amp										
	3,800.00	77632	14/11/2022	1,460.00			25.64	5969877669	07/11/2022	37,438.05
Verona Switch 16 Amp Ind										
	600.00	77633	14/11/2022	600.00			72.35	5969877669	07/11/2022	43,407.00
Remark								Material Total :		405,300.25
								Others :		-0.29
								Total Taxes :		72,954.04
								Transport Extra		-
								Bill Amount :		478,254.00
								Cr.Note No : 0.00		-

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Project Supplier Address:					CABLEX TRADING CORPORATION		Bill_No Bill Date CST No LST No	SALCON2223/219 09/11/2022		Inward Date Due Date	14/11/2022 14/12/2022		
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount			
Company										Voucher_No		Tax Details	
Acc_Year_D	Account_Name					Voucher_No	Ch_No	Ch_Date	Amount	E.T	36,477.02		
										S.Tax	36,477.02		
										V15%	-		
										V 5%	-		
										OCT3%	-		
										CST	-		
										Cus	-		
										V 14.	-		
										E.T			
										S.Tax			
										V125%			
										V 5%			
										OCT3%			
										CST			
										Cus			
										V 14.			
ChoiceAdmin					ChoiceAdmin								
17/11/2022					Prepared By					Approved By		3	

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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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills							Highrise				
Project				Bill_No		SALCON2223/219		Inward Date		14/11/2022	
Supplier		CABLEX TRADING CORPORATION		Bill Date		09/11/2022		Due Date		14/12/2022	
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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			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
17/11/2022		Prepared By						Approved By		5	

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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
17/11/2022	Prepared By					Approved By				6

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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
17/11/2022	Prepared By					Approved By				7

Purchase Bills										<i>Highrise</i>
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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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						8				

Purchase Bills										<i>Highrise</i>		
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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			
									VAT14			
									VAT13			
									V 6			
									OCT3%			
									CST			
									CUS			
									ST			
									E.T.			
									Sales			
									V6			
									V5			
									oct			
									CST			
									Cus			
									V14			
					ChoiceAdmin						ChoiceAdmin	
17/11/2022					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
								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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					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		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										11

Highrise

Bill_No	SALCON2223/219	Inward Date	14/11/2022
Bill Date	09/11/2022	Due Date	14/12/2022
CST No			
LST No			

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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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										13

Purchase Bills										<i>Highrise</i>		
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									E.T			
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									V 5%			
									OCT3%			
									CST			
									Cus			
									V 14.			
									E.T			
									S.Tax			
									V15%			
									V 5%			
									OCT3%			
									CST			
									Cus			
									V 14.			
					ChoiceAdmin						ChoiceAdmin	
17/11/2022					Prepared By						Approved By	14

Purchase Bills										<i>Highrise</i>
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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.	
17/11/2022					ChoiceAdmin	ChoiceAdmin				
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						15				

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									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
									ED	
									VAT14	
									VAT13	
									V 6	
									OCT3%	
									CST	
									CUS	
									ST	
					ChoiceAdmin					
17/11/2022					Prepared By					

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
17/11/2022	Prepared By				Approved By				17	

Highrise

Bill_No	SALCON2223/219	Inward Date	14/11/2022
Bill Date	09/11/2022	Due Date	14/12/2022
CST No			
LST No			

[illegible]