

Purchase Bills										Highrise
Project Supplier CABLEX TRADING CORPORATION Address:					Bill_No SALCON2223/222 Bill Date 09/11/2022 CST No LST No		Inward Date 14/11/2022 Due Date 14/12/2022			
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				
Total Amount Paid :							E.T 6,563.95			
							S.Tax 6,563.95			
							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					2

Purchase Bills										Highrise
Project						Bill_No	SALCON2223/222		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
									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				
						3				

Purchase Bills							Highrise				
Project		CABLEX TRADING CORPORATION		Bill_No		SALCON2223/222		Inward Date		14/11/2022	
Supplier				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	
								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		4	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SALCON2223/222		Inward Date	14/11/2022
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Address:						CST No				
						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.		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										5

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SALCON2223/222		Inward Date	14/11/2022
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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.	
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						6				

Purchase Bills							Highrise				
Project				Bill_No		SALCON2223/222		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	
								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.			
ChoiceAdmin						ChoiceAdmin					
17/11/2022		Prepared By				Approved By				7	

Purchase Bills							Highrise				
Project		CABLEX TRADING CORPORATION		Bill_No		SALCON2223/222		Inward Date		14/11/2022	
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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	
								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			
								8			

Purchase Bills										Highrise
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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.		
ChoiceAdmin										ChoiceAdmin
17/11/2022	Prepared By					Approved By				9

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SALCON2223/222		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
								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				
										10

Highrise

Bill_No	SALCON2223/222	Inward Date	14/11/2022
Bill Date	09/11/2022	Due Date	14/12/2022
CST No			
LST No			

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Purchase Bills							Highrise				
Project		CABLEX TRADING CORPORATION		Bill_No		SALCON2223/222		Inward Date		14/11/2022	
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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		12	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SALCON2223/222		Inward Date	14/11/2022
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						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										Highrise	
Project Supplier Address:					Bill_No Bill Date CST No LST No					SALCON2223/222 09/11/2022 	Inward Date Due Date 14/11/2022 14/12/2022
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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				14	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SALCON2223/222		Inward Date	14/11/2022
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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				15

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SALCON2223/222		Inward Date	14/11/2022
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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		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
17/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										16

Highrise

Bill_No	SALCON2223/222	Inward Date	14/11/2022
Bill Date	09/11/2022	Due Date	14/12/2022
CST No			
LST No			

[illegible]