

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08764		Inward Date	21/11/2022
Supplier	SHAH MARKETING					Bill Date	17/11/2022		Due Date	21/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
GI Z Bracket 32X100X32X4'(2MM)										
	330.00	77997	21/11/2022	330.00			220.72	08764	17/11/2022	72,837.27
Remark										
									Material Total :	72,837.27
									Others :	0.03
									Total Taxes :	13,110.70
									Transport Extra	-
									Bill Amount :	85,948.00
									Cr.Note No : 0.00	-

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Project Supplier Address:					SHAH MARKETING		Bill_No Bill Date CST No LST No		SM/22-23/08764 17/11/2022 		Inward Date Due Date		21/11/2022 21/12/2022				
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		6,555.35			
												S.Tax		6,555.35			
												V15%		-			
												V 5%		-			
												OCT3%		-			
												CST		-			
												Cus		-			
												V 14.		-			
												E.T					
												S.Tax					
												V125%					
												V 5%					
												OCT3%					
												CST					
												Cus					
												V 14.					
ChoiceAdmin										ChoiceAdmin							
31/12/2022										Prepared By		Approved By					
												2					

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						LST No					
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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.			
ChoiceAdmin					ChoiceAdmin						
31/12/2022	Prepared By					Approved By					3

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	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By					4

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		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				5

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08764		Inward Date	21/11/2022	
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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.		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				6	

Purchase Bills						Highrise					
Project		SHAH MARKETING		Bill_No		SM/22-23/08764		Inward Date		21/11/2022	
Supplier				Bill Date		17/11/2022		Due Date		21/12/2022	
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					
31/12/2022		Prepared By				Approved By				7	

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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					
31/12/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08764		Inward Date	21/11/2022	
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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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				9	

Purchase Bills										Highrise
Project						Bill_No	SM/22-23/08764		Inward Date	21/11/2022
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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
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				10

Highrise

Bill_No	SM/22-23/08764
Bill Date	17/11/2022
CST No	
LST No	

Due Date 21/12/2022

[illegible]

Purchase Bills										<i>Highrise</i>
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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.		
31/12/2022										
ChoiceAdmin										ChoiceAdmin
Prepared By										Approved By
										12

Highrise

Bill_No	SM/22-23/08764
Bill Date	17/11/2022
CST No	
LST No	

Due Date 21/12/2022

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Project				Bill_No		SM/22-23/08764		Inward Date		21/11/2022	
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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.			
ChoiceAdmin						ChoiceAdmin					
31/12/2022		Prepared By						Approved By		14	

Purchase Bills							Highrise				
Project				Bill_No		SM/22-23/08764		Inward Date		21/11/2022	
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				LST No							
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								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
31/12/2022	Prepared By				Approved By				15		

Purchase Bills										Highrise
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				16	

Highrise

Bill_No	SM/22-23/08764
Bill Date	17/11/2022
CST No	
LST No	

Inward Date	21/11/2022
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[illegible]