

Highrise

Bill_No	N131775
Bill Date	26/11/2022
CST No	
LST No	

Inward Date	05/12/2022
Due Date	04/01/2023

CST No

LST No

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
BONDTITE FEROL 1.8 Kg Astral Make										
	15.00	78650	05/12/2022	15.00			870.00	N131775	26/11/2022	13,050.00

Remark

Material Total :	13,050.00
Others :	-
Total Taxes :	2,439.00
Transport Extra	-
Bill Amount :	15,489.00
Cr.Note No : 0.00	-

Purchase Bills										Highrise									
Project Supplier Address:					SHAH MARKETING CORPORATION					Bill_No Bill Date CST No LST No		N131775 26/11/2022 		Inward Date Due Date		05/12/2022 04/01/2023			
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		1,219.50					
														S.Tax		1,219.50			
														V15%		-			
														V 5%		-			
														OCT3%		-			
														CST		-			
														Cus		-			
														V 14.		-			
														E.T					
														S.Tax					
														V125%					
														V 5%					
														OCT3%					
														CST					
														Cus					
														V 14.					
06/12/2022										ChoiceAdmin					ChoiceAdmin				
										Prepared By					Approved By				
															2				

Purchase Bills										Highrise
Project						Bill_No	N131775		Inward Date	05/12/2022
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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
06/12/2022	Prepared By					Approved By				3

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
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								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										Highrise
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								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
06/12/2022	Prepared By					Approved By				5

Purchase Bills										<i>Highrise</i>	
Project						Bill_No	N131775		Inward Date	05/12/2022	
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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.			
06/12/2022 ChoiceAdmin Prepared By										ChoiceAdmin Approved By	6

Purchase Bills										Highrise
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								E.T		
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								V 5%		
								OCT3%		
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								Cus		
								V 13.		
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								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						7				

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
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								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						8				

Purchase Bills										Highrise
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								E.T		
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								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					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
									12.50	
									S.Tax	
									V6	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
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									S.Tax	
									V15%	
									V 6%	
									OCT3%	
									CST	
									Cus	
									V 13.	
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

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[illegible]

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								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								V 5%		
								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				12

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ChoiceAdmin										ChoiceAdmin
06/12/2022	Prepared By					Approved By				13

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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By					Approved By				14

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									ED	
									VAT14	
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									VAT14	
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									OCT3%	
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06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						15				

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								V 6		
								OCT3%		
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								ST		
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										16

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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin					ChoiceAdmin					
06/12/2022	Prepared By					Approved By				17