

Purchase Bills										Highrise												
Project Supplier Address:					Bill_No Bill Date CST No LST No			SM/22-23/08776 17/11/2022 		Inward Date Due Date 												
SHAH MARKETING								29/12/2022 28/01/2023 														
<table><tr><td>PO No.</td><td>PO Qty</td><td>Grn_No</td><td>Grn_Date</td><td>Qty</td><td>Cum Qty</td><td>Bal Qty</td><td>Rate</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>												PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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								E.T														
Account_Name								130.01														
Voucher_No								S.Tax														
Ch_No								130.01														
Ch_Date								V15%														
Amount								-														
Total Amount Paid :								V 5%														
								-														
								OCT3%														
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								CST														
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								OCT3%														
								CST														
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								Cus														
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								V 14.														
								-														
<table><tr><td>31/12/2022</td><td>ChoiceAdmin</td><td>ChoiceAdmin</td><td>2</td></tr><tr><td></td><td>Prepared By</td><td>Approved By</td><td></td></tr></table>												31/12/2022	ChoiceAdmin	ChoiceAdmin	2		Prepared By	Approved By				
31/12/2022	ChoiceAdmin	ChoiceAdmin	2																			
	Prepared By	Approved By																				

Purchase Bills										Highrise
Project					Bill_No	SM/22-23/08776		Inward Date	29/12/2022	
Supplier	SHAH MARKETING				Bill Date	17/11/2022		Due Date	28/01/2023	
Address:					CST No					
					LST No					
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				3	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	SM/22-23/08776		Inward Date	29/12/2022
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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								S.Tax		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										4

Highrise

Bill_No	SM/22-23/08776
Bill Date	17/11/2022
CST No	
LST No	

Due Date 28/01/2023

31/12/2022	ChoiceAdmin Prepared By	ChoiceAdmin Approved By	5
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								E.T		
								S.Tax		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				6	

Purchase Bills							Highrise				
Project		SHAH MARKETING		Bill_No		SM/22-23/08776		Inward Date		29/12/2022	
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								E.T			
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								CST			
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ChoiceAdmin						ChoiceAdmin					
31/12/2022		Prepared By				Approved By				7	

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								ED		
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								V 6		
								OCT3%		
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								Sales		
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								V5		
								oct		
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								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By					Approved By				8

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								E.T		
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								OCT3%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				9	

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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%		
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								S.Tax		
								V15%		
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								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				10

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								E.T		
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								OCT3%		
								CST		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				12	

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								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				14	

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									ED	
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									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	
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ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By					Approved By				16

Highrise

Bill_No	SM/22-23/08776	Inward Date	29/12/2022
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CST No			
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[illegible]