

Purchase Bills										Highrise
Project						Bill_No	CS-3359/22-23		Inward Date	30/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	12/12/2022		Due Date	29/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
1/2" Double Nipple										
	58.00	80264	30/12/2022	24.00			40.00	26018	12/12/2022	960.00
24" INLET PIPE FOR HOT WATER										
	46.00	80266	30/12/2022	24.00			95.00	26018	12/12/2022	2,280.00
CP Flench										
	64.00	80267	30/12/2022	36.00			10.00	26018	12/12/2022	360.00
FLOOR TRAP JALI COFFEE BROWN										
	23.00	80268	30/12/2022	23.00			50.00	26018	12/12/2022	1,150.00
FLOOR TRAP JALI GRAY										
	48.00	80269	30/12/2022	24.00			50.00	26018	12/12/2022	1,200.00
FLOOR TRAP JALI IVORY										
	58.00	80270	30/12/2022	24.00			50.00	26018	12/12/2022	1,200.00
18" INLET PIPE (COLD)Kohinoor										
	46.00	80276	30/12/2022	24.00	20.00		75.00	26018	12/12/2022	1,800.00
Remark								Material Total :		8,950.00
								Others :		-
								Total Taxes :		1,665.00
								Transport Extra		-
								Bill Amount :		10,615.00
								Cr.Note No : 0.00		-
			ChoiceAdmin					ChoiceAdmin		
31/12/2022			Prepared By					Approved By		
								1		

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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	
Company								Tax Details			
Voucher_No											
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount				
Total Amount Paid :								E.T	832.50		
								S.Tax	832.50		
								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

Purchase Bills										Highrise
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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	

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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				4

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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		
								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

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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				6

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								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%	
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									ST	
									E.T.	
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									V5	
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									Cus	
									V14	
ChoiceAdmin						ChoiceAdmin				
31/12/2022		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					
31/12/2022	Prepared By				Approved By				9	

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Project				Bill_No		CS-3359/22-23		Inward Date		30/12/2022
Supplier		CHOICE SANITATIONS		Bill Date		12/12/2022		Due Date		29/01/2023
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.		
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								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
		ChoiceAdmin				ChoiceAdmin				
31/12/2022		Prepared By				Approved By				
										10

Highrise

Bill_No	CS-3359/22-23
Bill Date	12/12/2022
CST No	
LST No	

Due Date 29/01/2023

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Project					Bill_No	CS-3359/22-23		Inward Date	30/12/2022	
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								E.T		
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								V 5%		
								OCT3%		
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								S.Tax		
								V15%		
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								OCT3%		
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								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By				Approved By				12	

Purchase Bills										<i>Highrise</i>
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									E.T	
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									V 5%	
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									V 14.	
31/12/2022										
ChoiceAdmin										ChoiceAdmin
Prepared By										Approved By
										13

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

Purchase Bills										Highrise
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									ED	
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ChoiceAdmin										ChoiceAdmin
Prepared By										Approved By
31/12/2022										15

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								ED		
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								VAT13		
								V 6		
								OCT3%		
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								VAT14		
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								OCT3%		
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								CUS		
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ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				16	

Highrise

Bill_No	CS-3359/22-23
Bill Date	12/12/2022
CST No	
LST No	

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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