

Purchase Bills										Highrise
Project Supplier Address:	SHAH MARKETING					Bill_No	SM/22-23/09535	Inward Date	12/01/2023	
						Bill Date	05/12/2022	Due Date	11/02/2023	
						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
GI Double Nipple 1 1/4"										
	6.00	81064	12/01/2023	6.00			89.08	SM/22-23/0	05/12/2022	534.48
GI U-Clamp with Nut Bolt Washer 3" (75mm)										
	12.00	81065	12/01/2023	12.00			10.86	SM/22-23/0	05/12/2022	130.27
NRV BRASS 32MM (11/4")										
	6.00	81066	12/01/2023	6.00			771.16	SM/22-23/0	05/12/2022	4,626.96
PVC PIPE 75mm										
	40.00	81067	12/01/2023	40.00			112.63	SM/22-23/0	05/12/2022	4,505.06
PVC PIPE CLIP 3"										
	4.00	81068	12/01/2023	4.00			6.44	SM/22-23/0	05/12/2022	25.76
PVC SHOE 3"										
	14.00	81069	12/01/2023	14.00			33.89	SM/22-23/0	05/12/2022	474.46
UPVC BALL Valve 32mm (11/4")										
	6.00	81070	12/01/2023	6.00			124.00	SM/22-23/0	05/12/2022	744.00
UPVC Brass Male adepter 32 mm (1 1/4")										
	6.00	81071	12/01/2023	6.00			130.48	SM/22-23/0	05/12/2022	782.86
UPVC Elbow 32 mm Dia.(1 1/4")										
	16.00	81072	12/01/2023	16.00			20.05	SM/22-23/0	05/12/2022	320.73

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UPVC Elbow 80 mm Dia.(3")										
	2.00	81073	12/01/2023	2.00			119.29	SM/22-23/0	05/12/2022	238.59
UPVC PIPE 32 mm Dia.(1 1/4")										
	35.05	81074	12/01/2023	35.00			96.13	SM/22-23/0	05/12/2022	3,364.52
UPVC Reducer bushing 2" x 1 1/4" (50 x 32 mm)										
	4.00	81075	12/01/2023	4.00			16.57	SM/22-23/0	05/12/2022	66.29
UPVC Reducer Bushing 4" x 3" (100 x 80 mm)										
	1.00	81076	12/01/2023	1.00			57.29	SM/22-23/0	05/12/2022	57.29
UPVC Reducing Tee 2 1/2" x1 1/4" (65 x32 mm)										
	2.00	81077	12/01/2023	2.00			120.28	SM/22-23/0	05/12/2022	240.55
UPVC UNION 32mm(1 1/4")										
	6.00	81078	12/01/2023	6.00			36.06	SM/22-23/0	05/12/2022	216.35
Remark 1) 32mm pipe 36 mtr recd, and GRN only 35 mtr 2) 75mm pipe 39 recd and GRN 40 mtr other charges 1diff for pipe								Material Total :		16,328.17
								Others :		-
								Total Taxes :		2,939.10
								Transport Extra		-
								Bill Amount :		19,267.27
								Cr.Note No : 0.00		-
ChoiceAdmin							ChoiceAdmin			
Prepared By							Approved By			
12/01/2023							2			

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SHAH MARKETING										
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 1,469.55			
							S.Tax 1,469.55			
							V15% -			
							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By				Approved By				3	

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								E.T		
								S.Tax		
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								V15%		
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ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By				Approved By				4	

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								OCT3%		
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								OCT3%		
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ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				5	

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								E.T		
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								V 5%		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				6	

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								E.T		
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								V 14.		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				7	

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								E.T			
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								V 14.			
ChoiceAdmin					ChoiceAdmin						
12/01/2023	Prepared By					Approved By					8

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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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								V 6		
								OCT3%		
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								Cus		
								V14		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				9	

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								E.T		
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								V 5%		
								OCT3%		
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ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				10	

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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	
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									CST	
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									E.T	
									S.Tax	
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									OCT3%	
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12/01/2023					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						11				

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12/01/2023	Prepared By					Approved By				13

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ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By					Approved By				14

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ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By				Approved By				15	

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ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By					Approved By				16

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ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By					Approved By				17

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								V 6		
								OCT3%		
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								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
12/01/2023	Prepared By				Approved By				18	