



|                |              |            |          |       |             |               |       |             |            |          |
|----------------|--------------|------------|----------|-------|-------------|---------------|-------|-------------|------------|----------|
| Purchase Bills |              |            |          |       |             |               |       |             |            | Highrise |
| Project        |              |            |          |       | Bill_No     | RVK/22-23/224 |       | Inward Date | 25/09/2022 |          |
| Supplier       |              |            |          |       | Bill Date   | 22/09/2022    |       | Due Date    | 25/10/2022 |          |
| Address:       |              |            |          |       | CST No      |               |       |             |            |          |
|                |              |            |          |       | LST No      |               |       |             |            |          |
| PO No.         | PO Qty       | Grn_No     | Grn_Date | Qty   | Cum Qty     | Bal Qty       | Rate  | Ch_No       | Ch_Date    | Amount   |
| Company        |              |            |          |       |             |               |       | Tax Details |            |          |
| Voucher_No     |              |            |          |       |             |               |       |             |            |          |
| Acc_Year_D     | Account_Name | Voucher_No |          | Ch_No | Ch_Date     | Amount        | E.T   | 7,474.58    |            |          |
|                |              |            |          |       |             |               | S.Tax | 7,474.58    |            |          |
|                |              |            |          |       |             |               | V15%  | -           |            |          |
|                |              |            |          |       |             |               | V 5%  | -           |            |          |
|                |              |            |          |       |             |               | OCT3% | -           |            |          |
|                |              |            |          |       |             |               | CST   | -           |            |          |
|                |              |            |          |       |             |               | Cus   | -           |            |          |
|                |              |            |          |       |             |               | V 14. | -           |            |          |
|                |              |            |          |       |             |               | E.T   |             |            |          |
|                |              |            |          |       |             |               | S.Tax |             |            |          |
|                |              |            |          |       |             |               | V125% |             |            |          |
|                |              |            |          |       |             |               | V 5%  |             |            |          |
|                |              |            |          |       |             |               | OCT3% |             |            |          |
|                |              |            |          |       |             |               | CST   |             |            |          |
|                |              |            |          |       |             |               | Cus   |             |            |          |
|                |              |            |          |       |             |               | V 14. |             |            |          |
| ChoiceAdmin    |              |            |          |       | ChoiceAdmin |               |       |             |            |          |
| 25/09/2022     | Prepared By  |            |          |       | Approved By |               |       |             | 2          |          |

|                |                       |        |          |     |         |             |               |       |             |             |
|----------------|-----------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|-------------|
| Purchase Bills |                       |        |          |     |         |             |               |       |             | Highrise    |
| Project        |                       |        |          |     |         | Bill_No     | RVK/22-23/224 |       | Inward Date | 25/09/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 22/09/2022    |       | Due Date    | 25/10/2022  |
| 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 14. |             |             |
|                |                       |        |          |     |         |             |               | ED    |             |             |
|                |                       |        |          |     |         |             |               | ST    |             |             |
|                |                       |        |          |     |         |             |               | V15%  |             |             |
|                |                       |        |          |     |         |             |               | V 5%  |             |             |
|                |                       |        |          |     |         |             |               | OCT3% |             |             |
|                |                       |        |          |     |         |             |               | CST   |             |             |
|                |                       |        |          |     |         |             |               | Cus   |             |             |
|                |                       |        |          |     |         |             |               | V 14. |             |             |
| ChoiceAdmin    |                       |        |          |     |         |             |               |       |             | ChoiceAdmin |
| 25/09/2022     | Prepared By           |        |          |     |         | Approved By |               |       |             | 3           |

|                |        |                       |          |           |         |               |          |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         |               | Highrise |             |         |            |  |
| Project        |        |                       |          | Bill_No   |         | RVK/22-23/224 |          | Inward Date |         | 25/09/2022 |  |
| Supplier       |        | RVK Readymix Concrete |          | Bill Date |         | 22/09/2022    |          | Due Date    |         | 25/10/2022 |  |
| 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 14.       |         |            |  |
|                |        |                       |          |           |         |               |          | E.T         |         |            |  |
|                |        |                       |          |           |         |               |          | S.Tax       |         |            |  |
|                |        |                       |          |           |         |               |          | V15%        |         |            |  |
|                |        |                       |          |           |         |               |          | V 5%        |         |            |  |
|                |        |                       |          |           |         |               |          | OCT3%       |         |            |  |
|                |        |                       |          |           |         |               |          | CST         |         |            |  |
|                |        |                       |          |           |         |               |          | Cus         |         |            |  |
|                |        |                       |          |           |         |               |          | V 14.       |         |            |  |
| ChoiceAdmin    |        |                       |          |           |         | ChoiceAdmin   |          |             |         |            |  |
| 25/09/2022     |        | Prepared By           |          |           |         | Approved By   |          |             |         | 4          |  |

|                |        |                       |          |           |         |               |          |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         |               | Highrise |             |         |            |  |
| Project        |        |                       |          | Bill_No   |         | RVK/22-23/224 |          | Inward Date |         | 25/09/2022 |  |
| Supplier       |        | RVK Readymix Concrete |          | Bill Date |         | 22/09/2022    |          | Due Date    |         | 25/10/2022 |  |
| 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       |         |            |  |
|                |        |                       |          |           |         |               |          | V13.5       |         |            |  |
|                |        |                       |          |           |         |               |          | V 5%        |         |            |  |
|                |        |                       |          |           |         |               |          | OCT3%       |         |            |  |
|                |        |                       |          |           |         |               |          | CST         |         |            |  |
|                |        |                       |          |           |         |               |          | Cus         |         |            |  |
|                |        |                       |          |           |         |               |          | V 14.       |         |            |  |
|                |        |                       |          |           |         |               |          | E.T         |         |            |  |
|                |        |                       |          |           |         |               |          | S.Tax       |         |            |  |
|                |        |                       |          |           |         |               |          | V15%        |         |            |  |
|                |        |                       |          |           |         |               |          | V 5%        |         |            |  |
|                |        |                       |          |           |         |               |          | OCT3%       |         |            |  |
|                |        |                       |          |           |         |               |          | CST         |         |            |  |
|                |        |                       |          |           |         |               |          | Cus         |         |            |  |
|                |        |                       |          |           |         |               |          | V 14.       |         |            |  |
| ChoiceAdmin    |        |                       |          |           |         | ChoiceAdmin   |          |             |         |            |  |
| 25/09/2022     |        | Prepared By           |          |           |         | Approved By   |          |             |         | 5          |  |

|                |                       |        |          |     |         |             |               |       |             |             |
|----------------|-----------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|-------------|
| Purchase Bills |                       |        |          |     |         |             |               |       |             | Highrise    |
| Project        |                       |        |          |     |         | Bill_No     | RVK/22-23/224 |       | Inward Date | 25/09/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 22/09/2022    |       | Due Date    | 25/10/2022  |
| 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 14. |             |             |
|                |                       |        |          |     |         |             |               | E.T   |             |             |
|                |                       |        |          |     |         |             |               | S.Tax |             |             |
|                |                       |        |          |     |         |             |               | V15%  |             |             |
|                |                       |        |          |     |         |             |               | V 5%  |             |             |
|                |                       |        |          |     |         |             |               | OCT3% |             |             |
|                |                       |        |          |     |         |             |               | CST   |             |             |
|                |                       |        |          |     |         |             |               | Cus   |             |             |
|                |                       |        |          |     |         |             |               | V 14. |             |             |
| ChoiceAdmin    |                       |        |          |     |         |             |               |       |             | ChoiceAdmin |
| 25/09/2022     | Prepared By           |        |          |     |         | Approved By |               |       |             | 6           |

|                |        |                       |          |           |         |               |          |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         |               | Highrise |             |         |            |  |
| Project        |        |                       |          | Bill_No   |         | RVK/22-23/224 |          | Inward Date |         | 25/09/2022 |  |
| Supplier       |        | RVK Readymix Concrete |          | Bill Date |         | 22/09/2022    |          | Due Date    |         | 25/10/2022 |  |
| 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   |          |             |         |            |  |
| 25/09/2022     |        | Prepared By           |          |           |         | Approved By   |          |             |         | 7          |  |

|                |                       |        |          |     |             |           |               |       |             |            |
|----------------|-----------------------|--------|----------|-----|-------------|-----------|---------------|-------|-------------|------------|
| Purchase Bills |                       |        |          |     |             |           | Highrise      |       |             |            |
| Project        |                       |        |          |     |             | Bill_No   | RVK/22-23/224 |       | Inward Date | 25/09/2022 |
| Supplier       | RVK Readymix Concrete |        |          |     |             | Bill Date | 22/09/2022    |       | Due Date    | 25/10/2022 |
| Address:       |                       |        |          |     |             | CST No    |               |       |             |            |
|                |                       |        |          |     |             | LST No    |               |       |             |            |
| PO No.         | PO Qty                | Grn_No | Grn_Date | Qty | Cum Qty     | Bal Qty   | Rate          | Ch_No | Ch_Date     | Amount     |
|                |                       |        |          |     |             |           |               | ED    |             |            |
|                |                       |        |          |     |             |           |               | VAT14 |             |            |
|                |                       |        |          |     |             |           |               | VAT13 |             |            |
|                |                       |        |          |     |             |           |               | V 6   |             |            |
|                |                       |        |          |     |             |           |               | OCT3% |             |            |
|                |                       |        |          |     |             |           |               | CST   |             |            |
|                |                       |        |          |     |             |           |               | CUS   |             |            |
|                |                       |        |          |     |             |           |               | ST    |             |            |
|                |                       |        |          |     |             |           |               | E.T.  |             |            |
|                |                       |        |          |     |             |           |               | Sales |             |            |
|                |                       |        |          |     |             |           |               | V6    |             |            |
|                |                       |        |          |     |             |           |               | V5    |             |            |
|                |                       |        |          |     |             |           |               | oct   |             |            |
|                |                       |        |          |     |             |           |               | CST   |             |            |
|                |                       |        |          |     |             |           |               | Cus   |             |            |
|                |                       |        |          |     |             |           |               | V14   |             |            |
| ChoiceAdmin    |                       |        |          |     | ChoiceAdmin |           |               |       |             |            |
| 25/09/2022     | Prepared By           |        |          |     | Approved By |           |               |       |             | 8          |

|                |        |                       |          |           |         |               |          |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         |               | Highrise |             |         |            |  |
| Project        |        |                       |          | Bill_No   |         | RVK/22-23/224 |          | Inward Date |         | 25/09/2022 |  |
| Supplier       |        | RVK Readymix Concrete |          | Bill Date |         | 22/09/2022    |          | Due Date    |         | 25/10/2022 |  |
| 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       |         |            |  |
|                |        |                       |          |           |         |               |          | V 6%        |         |            |  |
|                |        |                       |          |           |         |               |          | V 5%        |         |            |  |
|                |        |                       |          |           |         |               |          | OCT3%       |         |            |  |
|                |        |                       |          |           |         |               |          | CST         |         |            |  |
|                |        |                       |          |           |         |               |          | Cus         |         |            |  |
|                |        |                       |          |           |         |               |          | V 13.       |         |            |  |
|                |        |                       |          |           |         |               |          | E.T         |         |            |  |
|                |        |                       |          |           |         |               |          | S.Tax       |         |            |  |
|                |        |                       |          |           |         |               |          | V15%        |         |            |  |
|                |        |                       |          |           |         |               |          | V 5%        |         |            |  |
|                |        |                       |          |           |         |               |          | OCT3%       |         |            |  |
|                |        |                       |          |           |         |               |          | CST         |         |            |  |
|                |        |                       |          |           |         |               |          | Cus         |         |            |  |
|                |        |                       |          |           |         |               |          | V 14.       |         |            |  |
| ChoiceAdmin    |        |                       |          |           |         | ChoiceAdmin   |          |             |         |            |  |
| 25/09/2022     |        | Prepared By           |          |           |         | Approved By   |          |             |         | 9          |  |

|                |                       |        |          |     |             |             |               |       |             |            |    |
|----------------|-----------------------|--------|----------|-----|-------------|-------------|---------------|-------|-------------|------------|----|
| Purchase Bills |                       |        |          |     |             |             | Highrise      |       |             |            |    |
| Project        |                       |        |          |     |             | Bill_No     | RVK/22-23/224 |       | Inward Date | 25/09/2022 |    |
| Supplier       | RVK Readymix Concrete |        |          |     |             | Bill Date   | 22/09/2022    |       | Due Date    | 25/10/2022 |    |
| Address:       |                       |        |          |     |             | CST No      |               |       |             |            |    |
|                |                       |        |          |     |             | LST No      |               |       |             |            |    |
| PO No.         | PO Qty                | Grn_No | Grn_Date | Qty | Cum Qty     | Bal Qty     | Rate          | Ch_No | Ch_Date     | Amount     |    |
|                |                       |        |          |     |             |             |               |       | 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 |             |               |       |             |            |    |
| 25/09/2022     | Prepared By           |        |          |     |             | Approved By |               |       |             |            | 10 |

## Highrise

|                  |               |
|------------------|---------------|
| <b>Bill_No</b>   | RVK/22-23/224 |
| <b>Bill Date</b> | 22/09/2022    |
| <b>CST No</b>    |               |
| <b>LST No</b>    |               |

**Due Date** 25/10/2022

CGST  
IGST  
SGST  
V 5%  
OCT3%  
CST  
Cus  
V 14.  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST

ChoiceAdmin

Approved By

|                |                       |        |          |     |             |               |      |             |            |             |
|----------------|-----------------------|--------|----------|-----|-------------|---------------|------|-------------|------------|-------------|
| Purchase Bills |                       |        |          |     |             |               |      |             |            | Highrise    |
| Project        |                       |        |          |     | Bill_No     | RVK/22-23/224 |      | Inward Date | 25/09/2022 |             |
| Supplier       | RVK Readymix Concrete |        |          |     | Bill Date   | 22/09/2022    |      | Due Date    | 25/10/2022 |             |
| 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 14.       |            |             |
|                |                       |        |          |     |             |               |      | E.T         |            |             |
|                |                       |        |          |     |             |               |      | S.Tax       |            |             |
|                |                       |        |          |     |             |               |      | V15%        |            |             |
|                |                       |        |          |     |             |               |      | V 5%        |            |             |
|                |                       |        |          |     |             |               |      | OCT3%       |            |             |
|                |                       |        |          |     |             |               |      | CST         |            |             |
|                |                       |        |          |     |             |               |      | Cus         |            |             |
|                |                       |        |          |     |             |               |      | V 14.       |            |             |
| ChoiceAdmin    |                       |        |          |     |             |               |      |             |            | ChoiceAdmin |
| 25/09/2022     | Prepared By           |        |          |     | Approved By |               |      |             | 12         |             |

|                |                       |        |          |     |             |               |      |             |            |             |
|----------------|-----------------------|--------|----------|-----|-------------|---------------|------|-------------|------------|-------------|
| Purchase Bills |                       |        |          |     |             |               |      |             |            | Highrise    |
| Project        |                       |        |          |     | Bill_No     | RVK/22-23/224 |      | Inward Date | 25/09/2022 |             |
| Supplier       | RVK Readymix Concrete |        |          |     | Bill Date   | 22/09/2022    |      | Due Date    | 25/10/2022 |             |
| 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 14.       |            |             |
|                |                       |        |          |     |             |               |      | E.T         |            |             |
|                |                       |        |          |     |             |               |      | S.Tax       |            |             |
|                |                       |        |          |     |             |               |      | V15%        |            |             |
|                |                       |        |          |     |             |               |      | V 5%        |            |             |
|                |                       |        |          |     |             |               |      | OCT3%       |            |             |
|                |                       |        |          |     |             |               |      | CST         |            |             |
|                |                       |        |          |     |             |               |      | Cus         |            |             |
|                |                       |        |          |     |             |               |      | V 14.       |            |             |
| ChoiceAdmin    |                       |        |          |     |             |               |      |             |            | ChoiceAdmin |
| 25/09/2022     | Prepared By           |        |          |     | Approved By |               |      |             | 13         |             |

|                |                       |        |          |     |             |               |      |             |            |             |
|----------------|-----------------------|--------|----------|-----|-------------|---------------|------|-------------|------------|-------------|
| Purchase Bills |                       |        |          |     |             |               |      |             |            | Highrise    |
| Project        |                       |        |          |     | Bill_No     | RVK/22-23/224 |      | Inward Date | 25/09/2022 |             |
| Supplier       | RVK Readymix Concrete |        |          |     | Bill Date   | 22/09/2022    |      | Due Date    | 25/10/2022 |             |
| 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 14.       |            |             |
|                |                       |        |          |     |             |               |      | E.T         |            |             |
|                |                       |        |          |     |             |               |      | S.Tax       |            |             |
|                |                       |        |          |     |             |               |      | V15%        |            |             |
|                |                       |        |          |     |             |               |      | V 5%        |            |             |
|                |                       |        |          |     |             |               |      | OCT3%       |            |             |
|                |                       |        |          |     |             |               |      | CST         |            |             |
|                |                       |        |          |     |             |               |      | Cus         |            |             |
|                |                       |        |          |     |             |               |      | V 14.       |            |             |
| ChoiceAdmin    |                       |        |          |     |             |               |      |             |            | ChoiceAdmin |
| 25/09/2022     | Prepared By           |        |          |     | Approved By |               |      |             | 14         |             |

|                |             |                       |          |           |             |               |          |             |         |            |  |
|----------------|-------------|-----------------------|----------|-----------|-------------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |             |                       |          |           |             |               | Highrise |             |         |            |  |
| Project        |             |                       |          | Bill_No   |             | RVK/22-23/224 |          | Inward Date |         | 25/09/2022 |  |
| Supplier       |             | RVK Readymix Concrete |          | Bill Date |             | 22/09/2022    |          | Due Date    |         | 25/10/2022 |  |
| Address:       |             |                       |          | CST No    |             |               |          |             |         |            |  |
|                |             |                       |          | LST No    |             |               |          |             |         |            |  |
| PO No.         | PO Qty      | Grn_No                | Grn_Date | Qty       | Cum Qty     | Bal Qty       | Rate     | Ch_No       | Ch_Date | Amount     |  |
|                |             |                       |          |           |             |               |          | ED          |         |            |  |
|                |             |                       |          |           |             |               |          | VAT14       |         |            |  |
|                |             |                       |          |           |             |               |          | VAT13       |         |            |  |
|                |             |                       |          |           |             |               |          | V 6         |         |            |  |
|                |             |                       |          |           |             |               |          | OCT3%       |         |            |  |
|                |             |                       |          |           |             |               |          | CST         |         |            |  |
|                |             |                       |          |           |             |               |          | CUS         |         |            |  |
|                |             |                       |          |           |             |               |          | ST          |         |            |  |
|                |             |                       |          |           |             |               |          | ED          |         |            |  |
|                |             |                       |          |           |             |               |          | VAT14       |         |            |  |
|                |             |                       |          |           |             |               |          | VAT13       |         |            |  |
|                |             |                       |          |           |             |               |          | V 6         |         |            |  |
|                |             |                       |          |           |             |               |          | OCT3%       |         |            |  |
|                |             |                       |          |           |             |               |          | CST         |         |            |  |
|                |             |                       |          |           |             |               |          | CUS         |         |            |  |
|                |             |                       |          |           |             |               |          | ST          |         |            |  |
| ChoiceAdmin    |             |                       |          |           |             | ChoiceAdmin   |          |             |         |            |  |
| 25/09/2022     | Prepared By |                       |          |           | Approved By |               |          |             | 15      |            |  |

|                |             |                       |          |             |               |          |             |            |         |        |
|----------------|-------------|-----------------------|----------|-------------|---------------|----------|-------------|------------|---------|--------|
| Purchase Bills |             |                       |          |             |               | Highrise |             |            |         |        |
| Project        |             | RVK Readymix Concrete |          | Bill_No     | RVK/22-23/224 |          | Inward Date | 25/09/2022 |         |        |
| Supplier       |             |                       |          | Bill Date   | 22/09/2022    |          | Due Date    | 25/10/2022 |         |        |
| Address:       |             |                       |          | CST No      |               |          |             |            |         |        |
|                |             |                       |          | LST No      |               |          |             |            |         |        |
| PO No.         | PO Qty      | Grn_No                | Grn_Date | Qty         | Cum Qty       | Bal Qty  | Rate        | Ch_No      | Ch_Date | Amount |
|                |             |                       |          |             |               |          |             | ED         |         |        |
|                |             |                       |          |             |               |          |             | VAT14      |         |        |
|                |             |                       |          |             |               |          |             | VAT13      |         |        |
|                |             |                       |          |             |               |          |             | V 6        |         |        |
|                |             |                       |          |             |               |          |             | OCT3%      |         |        |
|                |             |                       |          |             |               |          |             | CST        |         |        |
|                |             |                       |          |             |               |          |             | CUS        |         |        |
|                |             |                       |          |             |               |          |             | ST         |         |        |
|                |             |                       |          |             |               |          |             | ED         |         |        |
|                |             |                       |          |             |               |          |             | VAT14      |         |        |
|                |             |                       |          |             |               |          |             | VAT13      |         |        |
|                |             |                       |          |             |               |          |             | V 6        |         |        |
|                |             |                       |          |             |               |          |             | OCT3%      |         |        |
|                |             |                       |          |             |               |          |             | CST        |         |        |
|                |             |                       |          |             |               |          |             | CUS        |         |        |
|                |             |                       |          |             |               |          |             | ST         |         |        |
| ChoiceAdmin    |             |                       |          | ChoiceAdmin |               |          |             |            |         |        |
| 25/09/2022     | Prepared By |                       |          | Approved By |               |          |             | 16         |         |        |

## Highrise

|                  |               |
|------------------|---------------|
| <b>Bill_No</b>   | RVK/22-23/224 |
| <b>Bill Date</b> | 22/09/2022    |
| <b>CST No</b>    |               |
| <b>LST No</b>    |               |

ED  
VAT14  
VAT13  
V 6  
OCT3%  
CST  
CUS  
ST

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