

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/359		Inward Date	01/11/2022	
Supplier					Bill Date	28/10/2022		Due Date	01/12/2022	
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	-		
							S.Tax	-		
							V15%	-		
							V 5%	-		
							OCT3%	-		
							CST	-		
							Cus	-		
							V 14.	-		
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
09/11/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise	
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022	
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022	
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						
09/11/2022	Prepared By					Approved By					3

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
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
09/11/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
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
09/11/2022	Prepared By					Approved By				5

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
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.	
09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						6				

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/359		Inward Date		01/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		28/10/2022		Due Date		01/12/2022	
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.			
09/11/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		7	

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/359		Inward Date		01/11/2022	
Supplier				Bill Date		28/10/2022		Due Date		01/12/2022	
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							
09/11/2022	Prepared By			Approved By				8			

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
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					
09/11/2022	Prepared By					Approved By				9

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/359		Inward Date		01/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		28/10/2022		Due Date		01/12/2022	
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					
09/11/2022	Prepared By				Approved By				10		

Highrise

Bill_No	RVK/22-23/359
Bill Date	28/10/2022
CST No	
LST No	

Due Date 01/12/2022

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/359		Inward Date		01/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		28/10/2022		Due Date		01/12/2022	
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					
09/11/2022		Prepared By						Approved By		12	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
09/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						13				

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
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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		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
09/11/2022	Prepared By					Approved By				14

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
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					
09/11/2022	Prepared By					Approved By				15

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/359		Inward Date	01/11/2022
Supplier	RVK Readymix Concrete					Bill Date	28/10/2022		Due Date	01/12/2022
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					
09/11/2022	Prepared By				Approved By				16	

