

| <div>Purchase Bills</div>                                                                                                                                                                                                                                                                                                                                                                                        |        |        |            |      |         |                                                        |          |                                                                          |            | <div>Highrise</div> |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|------------|------|---------|--------------------------------------------------------|----------|--------------------------------------------------------------------------|------------|---------------------|--|--------|--------|--------|----------|-----|---------|---------|------|-------|---------|--------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|-------|-------|------------|------|-------|--|----------|------|------------|-----------|
| <div>Project<br/>Supplier<br/>Address:</div>                                                                                                                                                                                                                                                                                                                                                                     |        |        |            |      |         | <div>Bill_No<br/>Bill Date<br/>CST No<br/>LST No</div> |          | <div>RVK/22-23/396<br/>02/11/2022<br/><br/><br/></div>                   |            |                     |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |
| <div>RVK Readymix Concrete</div>                                                                                                                                                                                                                                                                                                                                                                                 |        |        |            |      |         |                                                        |          | <div>Inward Date<br/>Due Date</div> <div>03/11/2022<br/>03/12/2022</div> |            |                     |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |
| <table><tr><th>PO No.</th><th>PO Qty</th><th>Grn_No</th><th>Grn_Date</th><th>Qty</th><th>Cum Qty</th><th>Bal Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td colspan="12">RMC M25 GRADE</td></tr><tr><td></td><td>96.00</td><td>76844</td><td>03/11/2022</td><td>8.00</td><td>16.00</td><td></td><td>4,225.00</td><td>3917</td><td>01/11/2022</td><td>33,800.00</td></tr></table> |        |        |            |      |         |                                                        |          |                                                                          |            |                     |  | PO No. | PO Qty | Grn_No | Grn_Date | Qty | Cum Qty | Bal Qty | Rate | Ch_No | Ch_Date | Amount | RMC M25 GRADE |  |  |  |  |  |  |  |  |  |  |  |  | 96.00 | 76844 | 03/11/2022 | 8.00 | 16.00 |  | 4,225.00 | 3917 | 01/11/2022 | 33,800.00 |
| PO No.                                                                                                                                                                                                                                                                                                                                                                                                           | PO Qty | Grn_No | Grn_Date   | Qty  | Cum Qty | Bal Qty                                                | Rate     | Ch_No                                                                    | Ch_Date    | Amount              |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |
| RMC M25 GRADE                                                                                                                                                                                                                                                                                                                                                                                                    |        |        |            |      |         |                                                        |          |                                                                          |            |                     |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                  | 96.00  | 76844  | 03/11/2022 | 8.00 | 16.00   |                                                        | 4,225.00 | 3917                                                                     | 01/11/2022 | 33,800.00           |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |
| <div>Remark</div> <div><div>Material Total :33,800.00</div><div>Others : -</div><div>Total Taxes : 0.00</div><div>Transport Extra -</div><div>Bill Amount : 33,800.00</div><div>Cr.Note No : 0.00 -</div></div>                                                                                                                                                                                                  |        |        |            |      |         |                                                        |          |                                                                          |            |                     |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |
| <div>09/11/2022</div> <div><div>ChoiceAdmin</div><div>Prepared By</div></div> <div><div>ChoiceAdmin</div><div>Approved By</div></div> <div>1</div>                                                                                                                                                                                                                                                               |        |        |            |      |         |                                                        |          |                                                                          |            |                     |  |        |        |        |          |     |         |         |      |       |         |        |               |  |  |  |  |  |  |  |  |  |  |  |  |       |       |            |      |       |  |          |      |            |           |

|                |              |            |          |       |             |               |       |             |            |          |
|----------------|--------------|------------|----------|-------|-------------|---------------|-------|-------------|------------|----------|
| Purchase Bills |              |            |          |       |             |               |       |             |            | Highrise |
| Project        |              |            |          |       | Bill_No     | RVK/22-23/396 |       | Inward Date | 03/11/2022 |          |
| Supplier       |              |            |          |       | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022 |          |
| 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          |          |

|                                              |        |        |          |     |                                  |         |                                                        |       |                                                        |             |                                     |  |                                      |  |
|----------------------------------------------|--------|--------|----------|-----|----------------------------------|---------|--------------------------------------------------------|-------|--------------------------------------------------------|-------------|-------------------------------------|--|--------------------------------------|--|
| <div>Purchase Bills</div>                    |        |        |          |     |                                  |         |                                                        |       |                                                        | Highrise    |                                     |  |                                      |  |
| <div>Project<br/>Supplier<br/>Address:</div> |        |        |          |     | <div>RVK Readymix Concrete</div> |         | <div>Bill_No<br/>Bill Date<br/>CST No<br/>LST No</div> |       | <div>RVK/22-23/396<br/>02/11/2022<br/><br/><br/></div> |             | <div>Inward Date<br/>Due Date</div> |  | <div>03/11/2022<br/>03/12/2022</div> |  |
| 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.       |                                     |  |                                      |  |
| 09/11/2022                                   |        |        |          |     |                                  |         |                                                        |       |                                                        | ChoiceAdmin | ChoiceAdmin                         |  |                                      |  |
| Prepared By                                  |        |        |          |     |                                  |         |                                                        |       |                                                        | Approved By | 3                                   |  |                                      |  |

|                |                       |        |          |     |         |             |               |       |             |            |   |
|----------------|-----------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|------------|---|
| Purchase Bills |                       |        |          |     |         |             |               |       |             | Highrise   |   |
| Project        |                       |        |          |     |         | Bill_No     | RVK/22-23/396 |       | Inward Date | 03/11/2022 |   |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022 |   |
| 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/22-23/396 |       | Inward Date | 03/11/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022  |
| 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/22-23/396 |       | Inward Date | 03/11/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022  |
| 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 |               |       |             | 6           |

|                |        |                       |          |           |         |               |      |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|---------------|------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         | Highrise      |      |             |         |            |  |
| Project        |        | RVK Readymix Concrete |          | Bill_No   |         | RVK/22-23/396 |      | Inward Date |         | 03/11/2022 |  |
| Supplier       |        |                       |          | Bill Date |         | 02/11/2022    |      | Due Date    |         | 03/12/2022 |  |
| 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.       |         |            |  |
| ChoiceAdmin    |        |                       |          |           |         | ChoiceAdmin   |      |             |         |            |  |
| 09/11/2022     |        | Prepared By           |          |           |         | Approved By   |      |             |         | 7          |  |

|                |                       |        |          |     |             |             |               |       |             |            |
|----------------|-----------------------|--------|----------|-----|-------------|-------------|---------------|-------|-------------|------------|
| Purchase Bills |                       |        |          |     |             |             |               |       |             | Highrise   |
| Project        |                       |        |          |     |             | Bill_No     | RVK/22-23/396 |       | Inward Date | 03/11/2022 |
| Supplier       | RVK Readymix Concrete |        |          |     |             | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022 |
| 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          |

|                       |                       |                      |                        |                   |                |                  |                    |                     |                       |                      |             |
|-----------------------|-----------------------|----------------------|------------------------|-------------------|----------------|------------------|--------------------|---------------------|-----------------------|----------------------|-------------|
| <b>Purchase Bills</b> |                       |                      |                        |                   |                |                  |                    |                     |                       | <i>Highrise</i>      |             |
| <b>Project</b>        |                       |                      |                        |                   |                | <b>Bill_No</b>   | RVK/22-23/396      |                     | <b>Inward Date</b>    | 03/11/2022           |             |
| <b>Supplier</b>       | RVK Readymix Concrete |                      |                        |                   |                | <b>Bill Date</b> | 02/11/2022         |                     | <b>Due Date</b>       | 03/12/2022           |             |
| <b>Address:</b>       |                       |                      |                        |                   |                | <b>CST No</b>    |                    |                     |                       |                      |             |
|                       |                       |                      |                        |                   |                | <b>LST No</b>    |                    |                     |                       |                      |             |
| <b>PO No.</b>         | <b>PO Qty</b>         | <b><u>Grn_No</u></b> | <b><u>Grn_Date</u></b> | <b><u>Qty</u></b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b><u>Rate</u></b> | <b><u>Ch_No</u></b> | <b><u>Ch_Date</u></b> | <b><u>Amount</u></b> |             |
|                       |                       |                      |                        |                   |                |                  |                    |                     | 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        |             | RVK Readymix Concrete |          | Bill_No   |             | RVK/22-23/396 |      | Inward Date |         | 03/11/2022 |  |
| Supplier       |             |                       |          | Bill Date |             | 02/11/2022    |      | Due Date    |         | 03/12/2022 |  |
| 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      |            |  |



|                |                       |        |          |     |         |             |               |       |             |             |
|----------------|-----------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|-------------|
| Purchase Bills |                       |        |          |     |         |             |               |       |             | Highrise    |
| Project        |                       |        |          |     |         | Bill_No     | RVK/22-23/396 |       | Inward Date | 03/11/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022  |
| 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          |

|                       |                       |               |                 |            |                |                  |               |              |                    |                 |
|-----------------------|-----------------------|---------------|-----------------|------------|----------------|------------------|---------------|--------------|--------------------|-----------------|
| <b>Purchase Bills</b> |                       |               |                 |            |                |                  |               |              |                    | <i>Highrise</i> |
| <b>Project</b>        |                       |               |                 |            |                | <b>Bill_No</b>   | RVK/22-23/396 |              | <b>Inward Date</b> | 03/11/2022      |
| <b>Supplier</b>       | RVK Readymix Concrete |               |                 |            |                | <b>Bill Date</b> | 02/11/2022    |              | <b>Due Date</b>    | 03/12/2022      |
| <b>Address:</b>       |                       |               |                 |            |                | <b>CST No</b>    |               |              |                    |                 |
|                       |                       |               |                 |            |                | <b>LST No</b>    |               |              |                    |                 |
| <b>PO No.</b>         | <b>PO Qty</b>         | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b>   | <b>Ch_No</b> | <b>Ch_Date</b>     | <b>Amount</b>   |
|                       |                       |               |                 |            |                |                  |               |              | 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      |               |              |                    | 13              |

|                |                       |        |          |     |         |             |               |       |             |             |
|----------------|-----------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|-------------|
| Purchase Bills |                       |        |          |     |         |             |               |       |             | Highrise    |
| Project        |                       |        |          |     |         | Bill_No     | RVK/22-23/396 |       | Inward Date | 03/11/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022  |
| 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 |               |       |             | 14          |

| Purchase Bills |                       |        |          |     |             |             |               |       |             | Highrise   |
|----------------|-----------------------|--------|----------|-----|-------------|-------------|---------------|-------|-------------|------------|
| Project        |                       |        |          |     |             | Bill_No     | RVK/22-23/396 |       | Inward Date | 03/11/2022 |
| Supplier       | RVK Readymix Concrete |        |          |     |             | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022 |
| 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/22-23/396 |       | Inward Date | 03/11/2022 |
| Supplier       | RVK Readymix Concrete |        |          |     |             | Bill Date   | 02/11/2022    |       | Due Date    | 03/12/2022 |
| 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         |

## Highrise

|                  |               |
|------------------|---------------|
| <b>Bill_No</b>   | RVK/22-23/396 |
| <b>Bill Date</b> | 02/11/2022    |
| <b>CST No</b>    |               |
| <b>LST No</b>    |               |

**Due Date** 03/12/2022

ED  
VAT14  
VAT13  
V 6  
OCT3%  
CST  
CUS  
ST