

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/415		Inward Date	11/11/2022	
Supplier					Bill Date	09/11/2022		Due Date	11/12/2022	
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								E.T	2,242.38	
Acc_Year_D	Account_Name	Voucher_No			Ch_No	Ch_Date	Amount	S.Tax	2,242.38	
Total Amount Paid :								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
11/11/2022	Prepared By				Approved By				2	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/415		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022		Prepared By				Approved By				3	

Highrise

Bill_No	RVK/22-23/415
Bill Date	09/11/2022
CST No	
LST No	

E.T
S.Tax
V15%
V 5%
OCT3%
CST
Cus
V 14.
E.T
S.Tax
V15%
V 5%
OCT3%
CST
Cus
V 14.

4

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/415		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022		Prepared By				Approved By				5	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/415		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022	Prepared By				Approved By				6		

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/415		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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
11/11/2022	Prepared By					Approved By				7

Purchase Bills							Highrise				
Project						Bill_No	RVK/22-23/415		Inward Date	11/11/2022	
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022	
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					
11/11/2022	Prepared By					Approved By					8

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/415		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022		Prepared By				Approved By				9	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/415		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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
11/11/2022	Prepared By					Approved By				10

Highrise

Bill_No	RVK/22-23/415
Bill Date	09/11/2022
CST No	
LST No	

Due Date 11/12/2022

11/11/2022	ChoiceAdmin Prepared By	ChoiceAdmin Approved By	11
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Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/415		Inward Date	11/11/2022	
Supplier	RVK Readymix Concrete				Bill Date	09/11/2022		Due Date	11/12/2022	
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					
11/11/2022	Prepared By				Approved By					12

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/415		Inward Date	11/11/2022		
Supplier				Bill Date	09/11/2022		Due Date	11/12/2022		
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						
11/11/2022	Prepared By			Approved By				13		

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/415		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022	Prepared By				Approved By				14		

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/415		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022	Prepared By				Approved By				15		

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/415		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022	Prepared By				Approved By				16		

Highrise

Bill_No	RVK/22-23/415
Bill Date	09/11/2022
CST No	
LST No	

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
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