

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/412		Inward Date	16/11/2022	
Supplier					Bill Date	09/11/2022		Due Date	16/12/2022	
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% -			
Total Amount Paid :							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
16/11/2022	Prepared By				Approved By					2

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/412		Inward Date		16/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		16/12/2022	
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					
16/11/2022		Prepared By				Approved By				3	

Purchase Bills							Highrise			
Project						Bill_No	RVK/22-23/412		Inward Date	16/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	16/12/2022
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					
16/11/2022	Prepared By				Approved By				4	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/412		Inward Date	16/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	16/12/2022
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
16/11/2022	Prepared By					Approved By				5

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/412		Inward Date		16/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		16/12/2022	
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					
16/11/2022		Prepared By				Approved By				6	

Purchase Bills										Highrise	
Project						Bill_No	RVK/22-23/412		Inward Date	16/11/2022	
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	16/12/2022	
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						
16/11/2022					Prepared By					Approved By	7

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/412		Inward Date		16/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		16/12/2022	
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					
16/11/2022		Prepared By				Approved By				8	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/412		Inward Date		16/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		16/12/2022	
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					
16/11/2022		Prepared By				Approved By				9	

Purchase Bills										Highrise	
Project						Bill_No	RVK/22-23/412		Inward Date	16/11/2022	
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	16/12/2022	
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	
16/11/2022	Prepared By					Approved By					10

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/412		Inward Date	16/11/2022		
Supplier				Bill Date	09/11/2022		Due Date	16/12/2022		
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						
16/11/2022	Prepared By			Approved By				12		

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/412		Inward Date	16/11/2022		
Supplier				Bill Date	09/11/2022		Due Date	16/12/2022		
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						
16/11/2022	Prepared By			Approved By				13		

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/412		Inward Date		16/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		16/12/2022	
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					
16/11/2022		Prepared By				Approved By				14	

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/412		Inward Date	16/11/2022		
Supplier				Bill Date	09/11/2022		Due Date	16/12/2022		
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				
16/11/2022	Prepared By						Approved By			15

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/412		Inward Date		16/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		16/12/2022	
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					
16/11/2022	Prepared By				Approved By				16		

Highrise

Bill_No	RVK/22-23/412
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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