



|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         |             |                          |          |  |        |  |
|---------------------------------|--|--------------|--|-----------------|-----------------------|-------|------------------------------------------|---------|---------------------------------------|-------------|-------------------------|-------------|--------------------------|----------|--|--------|--|
| Purchase Bills                  |  |              |  |                 |                       |       |                                          |         |                                       | Highrise    |                         |             |                          |          |  |        |  |
| Project<br>Supplier<br>Address: |  |              |  |                 | Sneh Precast Products |       | Bill_No<br>Bill Date<br>CST No<br>LST No |         | SPP1/22-23/4254<br>14/11/2022<br><br> |             | Inward Date<br>Due Date |             | 19/11/2022<br>19/12/2022 |          |  |        |  |
| PO No.                          |  | PO Qty       |  | Grn_No Grn_Date |                       | Qty   |                                          | Cum Qty |                                       | Bal Qty     |                         | Rate Ch_No  |                          | Ch_Date  |  | Amount |  |
| Company                         |  |              |  |                 |                       |       |                                          |         |                                       | Voucher_No  |                         | Tax Details |                          |          |  |        |  |
| Acc_Year_D                      |  | Account_Name |  | Voucher_No      |                       | Ch_No |                                          | Ch_Date |                                       | Amount      |                         | E.T         |                          | 3,164.85 |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | S.Tax       |                          | 3,164.85 |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | V15%        |                          | -        |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | V 5%        |                          | -        |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | OCT3%       |                          | -        |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | CST         |                          | -        |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | Cus         |                          | -        |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | V 14.       |                          | -        |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | E.T         |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | S.Tax       |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | V125%       |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | V 5%        |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | OCT3%       |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | CST         |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | Cus         |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | V 14.       |                          |          |  |        |  |
| ChoiceAdmin                     |  |              |  |                 |                       |       |                                          |         |                                       | ChoiceAdmin |                         |             |                          |          |  |        |  |
| 23/11/2022                      |  |              |  |                 |                       |       |                                          |         |                                       | Prepared By |                         | Approved By |                          |          |  |        |  |
|                                 |  |              |  |                 |                       |       |                                          |         |                                       |             |                         | 2           |                          |          |  |        |  |

|                                              |        |        |          |     |                                                        |         |      |       |         |                                                          |                                                                          |   |
|----------------------------------------------|--------|--------|----------|-----|--------------------------------------------------------|---------|------|-------|---------|----------------------------------------------------------|--------------------------------------------------------------------------|---|
| <div>Purchase Bills</div>                    |        |        |          |     |                                                        |         |      |       |         | Highrise                                                 |                                                                          |   |
| <div>Project<br/>Supplier<br/>Address:</div> |        |        |          |     | <div>Bill_No<br/>Bill Date<br/>CST No<br/>LST No</div> |         |      |       |         | <div>SPP1/22-23/4254<br/>14/11/2022<br/><br/><br/></div> | <div>Inward Date<br/>Due Date</div> <div>19/11/2022<br/>19/12/2022</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.   |                                                          |                                                                          |   |
| <div>23/11/2022</div>                        |        |        |          |     |                                                        |         |      |       |         | <div>ChoiceAdmin<br/>Prepared By</div>                   | <div>ChoiceAdmin<br/>Approved By</div>                                   | 3 |

|                |                       |        |          |     |         |             |                 |       |             |             |
|----------------|-----------------------|--------|----------|-----|---------|-------------|-----------------|-------|-------------|-------------|
| Purchase Bills |                       |        |          |     |         |             |                 |       |             | Highrise    |
| Project        |                       |        |          |     |         | Bill_No     | SPP1/22-23/4254 |       | Inward Date | 19/11/2022  |
| Supplier       | Sneh Precast Products |        |          |     |         | Bill Date   | 14/11/2022      |       | Due Date    | 19/12/2022  |
| 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 |
| 23/11/2022     | Prepared By           |        |          |     |         | Approved By |                 |       |             | 4           |

|                |        |                       |          |           |         |                 |          |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|-----------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         |                 | Highrise |             |         |            |  |
| Project        |        |                       |          | Bill_No   |         | SPP1/22-23/4254 |          | Inward Date |         | 19/11/2022 |  |
| Supplier       |        | Sneh Precast Products |          | Bill Date |         | 14/11/2022      |          | Due Date    |         | 19/12/2022 |  |
| 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     |          |             |         |            |  |
| 23/11/2022     |        | Prepared By           |          |           |         | Approved By     |          |             |         | 5          |  |

|                |        |                       |          |           |         |                 |          |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|-----------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         |                 | Highrise |             |         |            |  |
| Project        |        | Sneh Precast Products |          | Bill_No   |         | SPP1/22-23/4254 |          | Inward Date |         | 19/11/2022 |  |
| Supplier       |        |                       |          | Bill Date |         | 14/11/2022      |          | Due Date    |         | 19/12/2022 |  |
| 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     |          |             |         |            |  |
| 23/11/2022     |        | Prepared By           |          |           |         | Approved By     |          |             |         | 6          |  |

|                |        |             |          |                 |         |             |      |            |         |        |
|----------------|--------|-------------|----------|-----------------|---------|-------------|------|------------|---------|--------|
| Purchase Bills |        |             |          |                 |         | Highrise    |      |            |         |        |
| Project        |        | Bill_No     |          | SPP1/22-23/4254 |         | Inward Date |      | 19/11/2022 |         |        |
| Supplier       |        | Bill Date   |          | 14/11/2022      |         | Due Date    |      | 19/12/2022 |         |        |
| 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 |      |            |         |        |
| 23/11/2022     |        | Prepared By |          |                 |         | Approved By |      |            |         | 7      |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       |         |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|----------|-----|--------------------------------------------------------|---------|------|-------|---------|----------------------------------------------------------|--------------------------------------------------------------------------|--------|--------|----------|-----|---------|---------|------|-------|---------|--------|--|--|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|-----|--|
| <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>SPP1/22-23/4254<br/>14/11/2022<br/><br/><br/></div> | <div>Inward Date<br/>Due Date</div> <div>19/11/2022<br/>19/12/2022</div> |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
| <table><tr><td>PO No.</td><td>PO Qty</td><td>Grn_No</td><td>Grn_Date</td><td>Qty</td><td>Cum Qty</td><td>Bal Qty</td><td>Rate</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr><tr><td colspan="9"></td><td>ED</td><td></td></tr><tr><td colspan="9"></td><td>VAT14</td><td></td></tr><tr><td colspan="9"></td><td>VAT13</td><td></td></tr><tr><td colspan="9"></td><td>V 6</td><td></td></tr><tr><td colspan="9"></td><td>OCT3%</td><td></td></tr><tr><td colspan="9"></td><td>CST</td><td></td></tr><tr><td colspan="9"></td><td>CUS</td><td></td></tr><tr><td colspan="9"></td><td>ST</td><td></td></tr><tr><td colspan="9"></td><td>E.T.</td><td></td></tr><tr><td colspan="9"></td><td>Sales</td><td></td></tr><tr><td colspan="9"></td><td>V6</td><td></td></tr><tr><td colspan="9"></td><td>V5</td><td></td></tr><tr><td colspan="9"></td><td>oct</td><td></td></tr><tr><td colspan="9"></td><td>CST</td><td></td></tr><tr><td colspan="9"></td><td>Cus</td><td></td></tr><tr><td colspan="9"></td><td>V14</td><td></td></tr></table> |        |        |          |     |                                                        |         |      |       |         |                                                          | 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 |  |
| 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     |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       | ST      |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       | V6      |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       | V5      |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       | oct     |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       | CST     |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       | Cus     |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       | V14     |                                                          |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
| <div>23/11/2022</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |        |          |     | <div>ChoiceAdmin<br/>Prepared By</div>                 |         |      |       |         | <div>ChoiceAdmin<br/>Approved By</div>                   |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |        |          |     |                                                        |         |      |       |         | <div>8</div>                                             |                                                                          |        |        |          |     |         |         |      |       |         |        |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |

|                |                       |        |          |     |             |                 |      |             |            |          |
|----------------|-----------------------|--------|----------|-----|-------------|-----------------|------|-------------|------------|----------|
| Purchase Bills |                       |        |          |     |             |                 |      |             |            | Highrise |
| Project        |                       |        |          |     | Bill_No     | SPP1/22-23/4254 |      | Inward Date | 19/11/2022 |          |
| Supplier       | Sneh Precast Products |        |          |     | Bill Date   | 14/11/2022      |      | Due Date    | 19/12/2022 |          |
| 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 |                 |      |             |            |          |
| 23/11/2022     | Prepared By           |        |          |     | Approved By |                 |      |             | 9          |          |

|                       |                       |               |                 |            |                |                  |                 |              |                    |                 |
|-----------------------|-----------------------|---------------|-----------------|------------|----------------|------------------|-----------------|--------------|--------------------|-----------------|
| <b>Purchase Bills</b> |                       |               |                 |            |                |                  |                 |              |                    | <i>Highrise</i> |
| <b>Project</b>        |                       |               |                 |            |                | <b>Bill_No</b>   | SPP1/22-23/4254 |              | <b>Inward Date</b> | 19/11/2022      |
| <b>Supplier</b>       | Sneh Precast Products |               |                 |            |                | <b>Bill Date</b> | 14/11/2022      |              | <b>Due Date</b>    | 19/12/2022      |
| <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>   |
|                       |                       |               |                 |            |                |                  |                 |              | 12.50              |                 |
|                       |                       |               |                 |            |                |                  |                 |              | S.Tax              |                 |
|                       |                       |               |                 |            |                |                  |                 |              | V6                 |                 |
|                       |                       |               |                 |            |                |                  |                 |              | V 6%               |                 |
|                       |                       |               |                 |            |                |                  |                 |              | OCT3%              |                 |
|                       |                       |               |                 |            |                |                  |                 |              | CST                |                 |
|                       |                       |               |                 |            |                |                  |                 |              | Cus                |                 |
|                       |                       |               |                 |            |                |                  |                 |              | V 13.              |                 |
|                       |                       |               |                 |            |                |                  |                 |              | E.T                |                 |
|                       |                       |               |                 |            |                |                  |                 |              | S.Tax              |                 |
|                       |                       |               |                 |            |                |                  |                 |              | V15%               |                 |
|                       |                       |               |                 |            |                |                  |                 |              | V 6%               |                 |
|                       |                       |               |                 |            |                |                  |                 |              | OCT3%              |                 |
|                       |                       |               |                 |            |                |                  |                 |              | CST                |                 |
|                       |                       |               |                 |            |                |                  |                 |              | Cus                |                 |
|                       |                       |               |                 |            |                |                  |                 |              | V 13.              |                 |
| 23/11/2022            |                       |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |                 |              |                    |                 |
|                       |                       |               |                 |            | Prepared By    | Approved By      |                 |              |                    |                 |
|                       |                       |               |                 |            |                | 10               |                 |              |                    |                 |



|                |                       |        |          |     |         |             |                 |       |             |             |
|----------------|-----------------------|--------|----------|-----|---------|-------------|-----------------|-------|-------------|-------------|
| Purchase Bills |                       |        |          |     |         |             |                 |       |             | Highrise    |
| Project        |                       |        |          |     |         | Bill_No     | SPP1/22-23/4254 |       | Inward Date | 19/11/2022  |
| Supplier       | Sneh Precast Products |        |          |     |         | Bill Date   | 14/11/2022      |       | Due Date    | 19/12/2022  |
| 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 |
| 23/11/2022     | Prepared By           |        |          |     |         | Approved By |                 |       |             | 12          |

## Highrise

|                  |                 |
|------------------|-----------------|
| <b>Bill_No</b>   | SPP1/22-23/4254 |
| <b>Bill Date</b> | 14/11/2022      |
| <b>CST No</b>    |                 |
| <b>LST No</b>    |                 |

**Due Date** 19/12/2022

| Purchase Bills |                       |        |          |     |             |             |                 |             |            | Highrise |
|----------------|-----------------------|--------|----------|-----|-------------|-------------|-----------------|-------------|------------|----------|
| Project        |                       |        |          |     |             | Bill_No     | SPP1/22-23/4254 | Inward Date | 19/11/2022 |          |
| Supplier       | Sneh Precast Products |        |          |     |             | Bill Date   | 14/11/2022      | Due Date    | 19/12/2022 |          |
| 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 |             |                 |             |            |          |
| 23/11/2022     | Prepared By           |        |          |     |             | Approved By |                 |             |            |          |
|                |                       |        |          |     |             |             |                 |             |            | 14       |



| Purchase Bills |                       |        |          |     |             |             |                 |             |            | Highrise |
|----------------|-----------------------|--------|----------|-----|-------------|-------------|-----------------|-------------|------------|----------|
| Project        |                       |        |          |     |             | Bill_No     | SPP1/22-23/4254 | Inward Date | 19/11/2022 |          |
| Supplier       | Sneh Precast Products |        |          |     |             | Bill Date   | 14/11/2022      | Due Date    | 19/12/2022 |          |
| 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 |             |                 |             |            |          |
| 23/11/2022     | Prepared By           |        |          |     |             | Approved By |                 |             |            |          |
|                |                       |        |          |     |             |             |                 |             |            | 16       |

## Highrise

|                  |                 |                    |            |
|------------------|-----------------|--------------------|------------|
| <b>Bill_No</b>   | SPP1/22-23/4254 | <b>Inward Date</b> | 19/11/2022 |
| <b>Bill Date</b> | 14/11/2022      | <b>Due Date</b>    | 19/12/2022 |
| <b>CST No</b>    |                 |                    |            |
| <b>LST No</b>    |                 |                    |            |

[illegible]