

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/486		Inward Date	25/11/2022	
Supplier					Bill Date	24/11/2022		Due Date	25/12/2022	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Voucher_No		
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	Tax Details		
								E.T	-	
								S.Tax	-	
								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
02/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									E.T	
									S.Tax	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
									ED	
									ST	
									V15%	
									V 5%	
									OCT3%	
									CST	
									Cus	
									V 14.	
02/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						3				

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
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
02/12/2022	Prepared By					Approved By				4

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/486		Inward Date		25/11/2022	
Supplier				Bill Date		24/11/2022		Due Date		25/12/2022	
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					
02/12/2022		Prepared By				Approved By				5	

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/486		Inward Date		25/11/2022	
Supplier				Bill Date		24/11/2022		Due Date		25/12/2022	
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					
02/12/2022		Prepared By				Approved By				6	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
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					
02/12/2022	Prepared By					Approved By				7

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/486		Inward Date		25/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		24/11/2022		Due Date		25/12/2022	
Address:				CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
								ED			
								VAT14			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin				ChoiceAdmin							
02/12/2022				Prepared By				Approved By			
								8			

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/486		Inward Date	25/11/2022	
Supplier	RVK Readymix Concrete				Bill Date	24/11/2022		Due Date	25/12/2022	
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
02/12/2022	Prepared By				Approved By				9	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
02/12/2022	Prepared By					Approved By				10

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
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
02/12/2022	Prepared By					Approved By				12

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
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
02/12/2022	Prepared By					Approved By				13

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
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
02/12/2022	Prepared By					Approved By				14

Purchase Bills						Highrise					
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/486		Inward Date		25/11/2022	
Supplier				Bill Date		24/11/2022		Due Date		25/12/2022	
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					
02/12/2022		Prepared By				Approved By				15	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
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					
02/12/2022	Prepared By					Approved By				16

Purchase Bills							Highrise			
Project						Bill_No	RVK/22-23/486		Inward Date	25/11/2022
Supplier	RVK Readymix Concrete					Bill Date	24/11/2022		Due Date	25/12/2022
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		
ChoiceAdmin						ChoiceAdmin				
02/12/2022	Prepared By					Approved By				17