

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 190        |
| <b>Bill Date</b> | 26/11/2022 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

|                    |            |
|--------------------|------------|
| <b>Inward Date</b> | 29/11/2022 |
| <b>Due Date</b>    | 29/12/2022 |

**CST No**

**LST No**

| PO No.       | PO Qty | Grn_No | Grn_Date   | Qty   | Cum Qty | Bal Qty | Rate   | Ch_No | Ch_Date    | Amount   |
|--------------|--------|--------|------------|-------|---------|---------|--------|-------|------------|----------|
| Water Tanker |        |        |            |       |         |         |        |       |            |          |
|              | 46.00  | 78367  | 29/11/2022 | 18.00 | 18.00   |         | 500.00 | 190   | 01/10/2022 | 9,000.00 |

### Remark

|                   |          |
|-------------------|----------|
| Material Total :  | 9,000.00 |
| Others :          | -        |
| Total Taxes :     | 0.00     |
| Transport Extra   | -        |
| Bill Amount :     | 9,000.00 |
| Cr.Note No : 0.00 | -        |

|                                |              |        |          |            |             |            |             |       |            |          |
|--------------------------------|--------------|--------|----------|------------|-------------|------------|-------------|-------|------------|----------|
| Purchase Bills                 |              |        |          |            |             |            |             |       |            | Highrise |
| Project                        |              |        |          |            | Bill_No     | 190        | Inward Date |       | 29/11/2022 |          |
| Supplier SHREE WATER SUPPLIERS |              |        |          |            | Bill Date   | 26/11/2022 | Due Date    |       | 29/12/2022 |          |
| Address:                       |              |        |          |            | CST No      |            |             |       |            |          |
|                                |              |        |          |            | LST No      |            |             |       |            |          |
| PO No.                         | PO Qty       | Grn_No | Grn_Date | Qty        | Cum Qty     | Bal Qty    | Rate        | Ch_No | Ch_Date    | Amount   |
| Company                        |              |        |          |            |             |            | Tax Details |       |            |          |
| Voucher_No                     |              |        |          |            |             |            |             |       |            |          |
| Acc_Year_D                     | Account_Name |        |          | Voucher_No | Ch_No       | Ch_Date    | Amount      |       |            |          |
|                                |              |        |          |            |             |            | E.T -       |       |            |          |
|                                |              |        |          |            |             |            | S.Tax -     |       |            |          |
|                                |              |        |          |            |             |            | V15% -      |       |            |          |
|                                |              |        |          |            |             |            | V 5% -      |       |            |          |
|                                |              |        |          |            |             |            | OCT3% -     |       |            |          |
|                                |              |        |          |            |             |            | CST -       |       |            |          |
|                                |              |        |          |            |             |            | Cus -       |       |            |          |
|                                |              |        |          |            |             |            | V 14. -     |       |            |          |
|                                |              |        |          |            |             |            | E.T         |       |            |          |
|                                |              |        |          |            |             |            | S.Tax       |       |            |          |
|                                |              |        |          |            |             |            | V125%       |       |            |          |
|                                |              |        |          |            |             |            | V 5%        |       |            |          |
|                                |              |        |          |            |             |            | OCT3%       |       |            |          |
|                                |              |        |          |            |             |            | CST         |       |            |          |
|                                |              |        |          |            |             |            | Cus         |       |            |          |
|                                |              |        |          |            |             |            | V 14.       |       |            |          |
| ChoiceAdmin                    |              |        |          |            | ChoiceAdmin |            |             |       |            |          |
| 02/12/2022                     | Prepared By  |        |          |            | Approved By |            |             |       | 2          |          |

|                |                       |        |          |     |             |            |             |            |         |          |
|----------------|-----------------------|--------|----------|-----|-------------|------------|-------------|------------|---------|----------|
| Purchase Bills |                       |        |          |     |             |            |             |            |         | Highrise |
| Project        |                       |        |          |     | Bill_No     | 190        | Inward Date | 29/11/2022 |         |          |
| Supplier       | SHREE WATER SUPPLIERS |        |          |     | Bill Date   | 26/11/2022 | Due Date    | 29/12/2022 |         |          |
| Address:       |                       |        |          |     | CST No      |            |             |            |         |          |
|                |                       |        |          |     | LST No      |            |             |            |         |          |
| PO No.         | PO Qty                | Grn_No | Grn_Date | Qty | Cum Qty     | Bal Qty    | Rate        | Ch_No      | Ch_Date | Amount   |
|                |                       |        |          |     |             |            |             | E.T        |         |          |
|                |                       |        |          |     |             |            |             | S.Tax      |         |          |
|                |                       |        |          |     |             |            |             | V15%       |         |          |
|                |                       |        |          |     |             |            |             | V 5%       |         |          |
|                |                       |        |          |     |             |            |             | OCT3%      |         |          |
|                |                       |        |          |     |             |            |             | CST        |         |          |
|                |                       |        |          |     |             |            |             | Cus        |         |          |
|                |                       |        |          |     |             |            |             | V 14.      |         |          |
|                |                       |        |          |     |             |            |             | ED         |         |          |
|                |                       |        |          |     |             |            |             | ST         |         |          |
|                |                       |        |          |     |             |            |             | V15%       |         |          |
|                |                       |        |          |     |             |            |             | V 5%       |         |          |
|                |                       |        |          |     |             |            |             | OCT3%      |         |          |
|                |                       |        |          |     |             |            |             | CST        |         |          |
|                |                       |        |          |     |             |            |             | Cus        |         |          |
|                |                       |        |          |     |             |            |             | V 14.      |         |          |
| ChoiceAdmin    |                       |        |          |     | ChoiceAdmin |            |             |            |         |          |
| 02/12/2022     | Prepared By           |        |          |     | Approved By |            |             |            | 3       |          |

|                |                       |        |          |     |             |            |             |            |         |             |
|----------------|-----------------------|--------|----------|-----|-------------|------------|-------------|------------|---------|-------------|
| Purchase Bills |                       |        |          |     |             |            |             |            |         | Highrise    |
| Project        |                       |        |          |     | Bill_No     | 190        | Inward Date | 29/11/2022 |         |             |
| Supplier       | SHREE WATER SUPPLIERS |        |          |     | Bill Date   | 26/11/2022 | Due Date    | 29/12/2022 |         |             |
| 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        |                       |        |          |     | Bill_No     | 190        | Inward Date | 29/11/2022 |         |             |
| Supplier       | SHREE WATER SUPPLIERS |        |          |     | Bill Date   | 26/11/2022 | Due Date    | 29/12/2022 |         |             |
| 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        |        |                       |          | Bill_No   |         | 190         |          | Inward Date |         | 29/11/2022 |  |
| Supplier       |        | SHREE WATER SUPPLIERS |          | Bill Date |         | 26/11/2022  |          | Due Date    |         | 29/12/2022 |  |
| 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        |        | SHREE WATER SUPPLIERS |          | Bill_No   |         | 190         |      | Inward Date |         | 29/11/2022 |  |
| Supplier       |        |                       |          | Bill Date |         | 26/11/2022  |      | Due Date    |         | 29/12/2022 |  |
| 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     | 190        | Inward Date | 29/11/2022 |         |          |
| Supplier       | SHREE WATER SUPPLIERS |        |          |     | Bill Date   | 26/11/2022 | Due Date    | 29/12/2022 |         |          |
| 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   |         | 190         |          | Inward Date |         | 29/11/2022 |  |
| Supplier       |        | SHREE WATER SUPPLIERS |          | Bill Date |         | 26/11/2022  |          | Due Date    |         | 29/12/2022 |  |
| 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     | 190        | Inward Date | 29/11/2022 |         |             |
| Supplier       | SHREE WATER SUPPLIERS |        |          |     | Bill Date   | 26/11/2022 | Due Date    | 29/12/2022 |         |             |
| 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      |             |

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 190        |
| <b>Bill Date</b> | 26/11/2022 |

**CST No**

**LST No**

[illegible]

|                       |                       |               |                 |            |                |                  |             |                    |                |                 |
|-----------------------|-----------------------|---------------|-----------------|------------|----------------|------------------|-------------|--------------------|----------------|-----------------|
| <b>Purchase Bills</b> |                       |               |                 |            |                |                  |             |                    |                | <i>Highrise</i> |
| <b>Project</b>        |                       |               |                 |            |                | <b>Bill_No</b>   | 190         | <b>Inward Date</b> | 29/11/2022     |                 |
| <b>Supplier</b>       | SHREE WATER SUPPLIERS |               |                 |            |                | <b>Bill Date</b> | 26/11/2022  | <b>Due Date</b>    | 29/12/2022     |                 |
| <b>Address:</b>       |                       |               |                 |            |                | <b>CST No</b>    |             |                    |                |                 |
|                       |                       |               |                 |            |                | <b>LST No</b>    |             |                    |                |                 |
| <b>PO No.</b>         | <b>PO Qty</b>         | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b> | <b>Ch_No</b>       | <b>Ch_Date</b> | <b>Amount</b>   |
|                       |                       |               |                 |            |                |                  |             |                    | E.T            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | S.Tax          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V15%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 5%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | OCT3%          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | CST            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | Cus            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 14.          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | E.T            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | S.Tax          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V15%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 5%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | OCT3%          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | CST            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | Cus            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 14.          |                 |
| 02/12/2022            |                       |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |             |                    |                |                 |
|                       |                       |               |                 |            | Prepared By    | Approved By      |             |                    |                |                 |
|                       |                       |               |                 |            |                | 12               |             |                    |                |                 |

|                       |                       |               |                 |            |                |                  |             |                    |                |                 |
|-----------------------|-----------------------|---------------|-----------------|------------|----------------|------------------|-------------|--------------------|----------------|-----------------|
| <b>Purchase Bills</b> |                       |               |                 |            |                |                  |             |                    |                | <i>Highrise</i> |
| <b>Project</b>        |                       |               |                 |            |                | <b>Bill_No</b>   | 190         | <b>Inward Date</b> | 29/11/2022     |                 |
| <b>Supplier</b>       | SHREE WATER SUPPLIERS |               |                 |            |                | <b>Bill Date</b> | 26/11/2022  | <b>Due Date</b>    | 29/12/2022     |                 |
| <b>Address:</b>       |                       |               |                 |            |                | <b>CST No</b>    |             |                    |                |                 |
|                       |                       |               |                 |            |                | <b>LST No</b>    |             |                    |                |                 |
| <b>PO No.</b>         | <b>PO Qty</b>         | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b> | <b>Ch_No</b>       | <b>Ch_Date</b> | <b>Amount</b>   |
|                       |                       |               |                 |            |                |                  |             | E.T                |                |                 |
|                       |                       |               |                 |            |                |                  |             | S.Tax              |                |                 |
|                       |                       |               |                 |            |                |                  |             | V15%               |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 5%               |                |                 |
|                       |                       |               |                 |            |                |                  |             | OCT3%              |                |                 |
|                       |                       |               |                 |            |                |                  |             | CST                |                |                 |
|                       |                       |               |                 |            |                |                  |             | Cus                |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 14.              |                |                 |
|                       |                       |               |                 |            |                |                  |             | E.T                |                |                 |
|                       |                       |               |                 |            |                |                  |             | S.Tax              |                |                 |
|                       |                       |               |                 |            |                |                  |             | V15%               |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 5%               |                |                 |
|                       |                       |               |                 |            |                |                  |             | OCT3%              |                |                 |
|                       |                       |               |                 |            |                |                  |             | CST                |                |                 |
|                       |                       |               |                 |            |                |                  |             | Cus                |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 14.              |                |                 |
| 02/12/2022            |                       |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |             |                    |                |                 |
|                       |                       |               |                 |            | Prepared By    | Approved By      |             |                    |                |                 |
|                       |                       |               |                 |            |                | 13               |             |                    |                |                 |

|                       |                       |               |                 |            |                |                  |             |                    |                |                 |
|-----------------------|-----------------------|---------------|-----------------|------------|----------------|------------------|-------------|--------------------|----------------|-----------------|
| <b>Purchase Bills</b> |                       |               |                 |            |                |                  |             |                    |                | <i>Highrise</i> |
| <b>Project</b>        |                       |               |                 |            |                | <b>Bill_No</b>   | 190         | <b>Inward Date</b> | 29/11/2022     |                 |
| <b>Supplier</b>       | SHREE WATER SUPPLIERS |               |                 |            |                | <b>Bill Date</b> | 26/11/2022  | <b>Due Date</b>    | 29/12/2022     |                 |
| <b>Address:</b>       |                       |               |                 |            |                | <b>CST No</b>    |             |                    |                |                 |
|                       |                       |               |                 |            |                | <b>LST No</b>    |             |                    |                |                 |
| <b>PO No.</b>         | <b>PO Qty</b>         | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b> | <b>Ch_No</b>       | <b>Ch_Date</b> | <b>Amount</b>   |
|                       |                       |               |                 |            |                |                  |             |                    | E.T            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | S.Tax          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V15%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 5%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | OCT3%          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | CST            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | Cus            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 14.          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | E.T            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | S.Tax          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V15%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 5%           |                 |
|                       |                       |               |                 |            |                |                  |             |                    | OCT3%          |                 |
|                       |                       |               |                 |            |                |                  |             |                    | CST            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | Cus            |                 |
|                       |                       |               |                 |            |                |                  |             |                    | V 14.          |                 |
| 02/12/2022            |                       |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |             |                    |                |                 |
|                       |                       |               |                 |            | Prepared By    | Approved By      |             |                    |                |                 |
|                       |                       |               |                 |            |                | 14               |             |                    |                |                 |

|                       |                       |               |                 |            |                |                  |             |                    |                |                 |
|-----------------------|-----------------------|---------------|-----------------|------------|----------------|------------------|-------------|--------------------|----------------|-----------------|
| <b>Purchase Bills</b> |                       |               |                 |            |                |                  |             |                    |                | <i>Highrise</i> |
| <b>Project</b>        |                       |               |                 |            |                | <b>Bill_No</b>   | 190         | <b>Inward Date</b> | 29/11/2022     |                 |
| <b>Supplier</b>       | SHREE WATER SUPPLIERS |               |                 |            |                | <b>Bill Date</b> | 26/11/2022  | <b>Due Date</b>    | 29/12/2022     |                 |
| <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>   |
|                       |                       |               |                 |            |                |                  |             | ED                 |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT14              |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT13              |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 6                |                |                 |
|                       |                       |               |                 |            |                |                  |             | OCT3%              |                |                 |
|                       |                       |               |                 |            |                |                  |             | CST                |                |                 |
|                       |                       |               |                 |            |                |                  |             | CUS                |                |                 |
|                       |                       |               |                 |            |                |                  |             | ST                 |                |                 |
|                       |                       |               |                 |            |                |                  |             | ED                 |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT14              |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT13              |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 6                |                |                 |
|                       |                       |               |                 |            |                |                  |             | OCT3%              |                |                 |
|                       |                       |               |                 |            |                |                  |             | CST                |                |                 |
|                       |                       |               |                 |            |                |                  |             | CUS                |                |                 |
|                       |                       |               |                 |            |                |                  |             | ST                 |                |                 |
| 02/12/2022            |                       |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |             |                    |                |                 |
|                       |                       |               |                 |            | Prepared By    | Approved By      |             |                    |                |                 |
|                       |                       |               |                 |            |                | 15               |             |                    |                |                 |

|                       |                       |               |                 |            |                |                  |             |                    |                |                 |
|-----------------------|-----------------------|---------------|-----------------|------------|----------------|------------------|-------------|--------------------|----------------|-----------------|
| <b>Purchase Bills</b> |                       |               |                 |            |                |                  |             |                    |                | <i>Highrise</i> |
| <b>Project</b>        |                       |               |                 |            |                | <b>Bill_No</b>   | 190         | <b>Inward Date</b> | 29/11/2022     |                 |
| <b>Supplier</b>       | SHREE WATER SUPPLIERS |               |                 |            |                | <b>Bill Date</b> | 26/11/2022  | <b>Due Date</b>    | 29/12/2022     |                 |
| <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>   |
|                       |                       |               |                 |            |                |                  |             | ED                 |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT14              |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT13              |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 6                |                |                 |
|                       |                       |               |                 |            |                |                  |             | OCT3%              |                |                 |
|                       |                       |               |                 |            |                |                  |             | CST                |                |                 |
|                       |                       |               |                 |            |                |                  |             | CUS                |                |                 |
|                       |                       |               |                 |            |                |                  |             | ST                 |                |                 |
|                       |                       |               |                 |            |                |                  |             | ED                 |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT14              |                |                 |
|                       |                       |               |                 |            |                |                  |             | VAT13              |                |                 |
|                       |                       |               |                 |            |                |                  |             | V 6                |                |                 |
|                       |                       |               |                 |            |                |                  |             | OCT3%              |                |                 |
|                       |                       |               |                 |            |                |                  |             | CST                |                |                 |
|                       |                       |               |                 |            |                |                  |             | CUS                |                |                 |
|                       |                       |               |                 |            |                |                  |             | ST                 |                |                 |
| 02/12/2022            |                       |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |             |                    |                |                 |
|                       |                       |               |                 |            | Prepared By    | Approved By      |             |                    |                |                 |
|                       |                       |               |                 |            |                | 16               |             |                    |                |                 |

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 190        |
| <b>Bill Date</b> | 26/11/2022 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

**Address:**