

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/538		Inward Date	08/12/2022	
Supplier					Bill Date	30/11/2022		Due Date	07/01/2023	
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
Voucher_No										
Acc_Year_D	Account_Name	Voucher_No		Ch_No	Ch_Date	Amount	E.T -			
							S.Tax -			
							V15% -			
Total Amount Paid :							V 5% -			
							OCT3% -			
							CST -			
							Cus -			
							V 14. -			
							E.T			
							S.Tax			
							V125%			
							V 5%			
							OCT3%			
							CST			
							Cus			
							V 14.			
ChoiceAdmin					ChoiceAdmin					
30/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/538		Inward Date	08/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	07/01/2023
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
30/12/2022	Prepared By					Approved By				3

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/538		Inward Date	08/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	07/01/2023
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.	
30/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						4				

Purchase Bills										Highrise	
Project						Bill_No	RVK/22-23/538		Inward Date	08/12/2022	
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	07/01/2023	
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					
30/12/2022	Prepared By					Approved By					5

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/538		Inward Date	08/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	07/01/2023
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					
30/12/2022	Prepared By				Approved By				6	

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/538		Inward Date		08/12/2022	
Supplier				Bill Date		30/11/2022		Due Date		07/01/2023	
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					
30/12/2022		Prepared By				Approved By				7	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/538		Inward Date		08/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		30/11/2022		Due Date		07/01/2023	
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			
30/12/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		8	

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/538		Inward Date		08/12/2022	
Supplier				Bill Date		30/11/2022		Due Date		07/01/2023	
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					
30/12/2022		Prepared By				Approved By				9	

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/538		Inward Date	08/12/2022		
Supplier				Bill Date	30/11/2022		Due Date	07/01/2023		
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						
30/12/2022	Prepared By			Approved By				10		

Purchase Bills										Highrise	
Project					Bill_No	RVK/22-23/538		Inward Date	08/12/2022		
Supplier					Bill Date	30/11/2022		Due Date	07/01/2023		
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						
30/12/2022					Prepared By					Approved By	12

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/538		Inward Date	08/12/2022	
Supplier	RVK Readymix Concrete				Bill Date	30/11/2022		Due Date	07/01/2023	
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
30/12/2022	Prepared By				Approved By				13	

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/538		Inward Date	08/12/2022	
Supplier					Bill Date	30/11/2022		Due Date	07/01/2023	
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					
30/12/2022	Prepared By				Approved By				14	

Purchase Bills										<i>Highrise</i>	
Project						Bill_No	RVK/22-23/538		Inward Date	08/12/2022	
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	07/01/2023	
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
30/12/2022					Prepared By						Approved By
										15	

Purchase Bills										<i>Highrise</i>	
Project						Bill_No	RVK/22-23/538		Inward Date	08/12/2022	
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	07/01/2023	
Address:						CST No					
						LST No					
PO No.	PO Qty	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch_No</u>	<u>Ch_Date</u>	<u>Amount</u>	
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
									ED		
									VAT14		
									VAT13		
									V 6		
									OCT3%		
									CST		
									CUS		
									ST		
					ChoiceAdmin						
30/12/2022						Prepared By					
						ChoiceAdmin					
						Approved By					
							16				

Highrise

Bill_No	RVK/22-23/538
Bill Date	30/11/2022
CST No	
LST No	

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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