

Purchase Bills										Highrise									
Project Supplier Address:					RVK Readymix Concrete		Bill_No Bill Date CST No LST No		RVK/22-23/566 07/12/2022 		Inward Date Due Date		10/12/2022 09/01/2023						
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		6,353.38					
														S.Tax		6,353.38			
														V15%		-			
														V 5%		-			
														OCT3%		-			
														CST		-			
														Cus		-			
														V 14.		-			
														E.T					
														S.Tax					
														V125%					
														V 5%					
														OCT3%					
														CST					
														Cus					
														V 14.					
ChoiceAdmin														ChoiceAdmin					
13/12/2022										Prepared By				Approved By		2			

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/566		Inward Date	10/12/2022
Supplier	RVK Readymix Concrete					Bill Date	07/12/2022		Due Date	09/01/2023
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
13/12/2022	Prepared By					Approved By				3

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/566		Inward Date	10/12/2022
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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					
13/12/2022	Prepared By				Approved By				4	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/566		Inward Date		10/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		07/12/2022		Due Date		09/01/2023	
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					
13/12/2022		Prepared By						Approved By		5	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/566		Inward Date	10/12/2022
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						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					
13/12/2022	Prepared By				Approved By					6

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/566		Inward Date		10/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		07/12/2022		Due Date		09/01/2023	
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			
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								S.Tax			
								V13.5			
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								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				7	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/566		Inward Date		10/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		07/12/2022		Due Date		09/01/2023	
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			
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								OCT3%			
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								Sales			
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								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin				ChoiceAdmin							
13/12/2022	Prepared By			Approved By				8			

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/566		Inward Date		10/12/2022	
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				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			
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								OCT3%			
								CST			
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								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				9	

Purchase Bills										Highrise
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Supplier	RVK Readymix Concrete				Bill Date	07/12/2022		Due Date	09/01/2023	
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		
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								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
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								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
13/12/2022	Prepared By				Approved By				10	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/566		Inward Date		10/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		07/12/2022		Due Date		09/01/2023	
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								V15%			
								V 5%			
								OCT3%			
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								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				12	

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ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				13	

Purchase Bills						Highrise					
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								OCT3%			
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								V 14.			
ChoiceAdmin						ChoiceAdmin					
13/12/2022		Prepared By				Approved By				14	

Purchase Bills							Highrise				
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								VAT14			
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								OCT3%			
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								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
13/12/2022	Prepared By				Approved By				15		

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								VAT14			
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								V 6			
								OCT3%			
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								CUS			
								ST			
ChoiceAdmin						ChoiceAdmin					
13/12/2022	Prepared By				Approved By				16		

Purchase Bills										Highrise
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								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
ChoiceAdmin										ChoiceAdmin
13/12/2022	Prepared By				Approved By				17	