



|                |              |            |          |       |             |               |       |             |            |          |
|----------------|--------------|------------|----------|-------|-------------|---------------|-------|-------------|------------|----------|
| Purchase Bills |              |            |          |       |             |               |       |             |            | Highrise |
| Project        |              |            |          |       | Bill_No     | RVK/22-23/559 |       | Inward Date | 10/12/2022 |          |
| Supplier       |              |            |          |       | Bill Date   | 06/12/2022    |       | 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   |
| Company        |              |            |          |       |             |               |       | Tax Details |            |          |
| Voucher_No     |              |            |          |       |             |               |       |             |            |          |
| Acc_Year_D     | Account_Name | Voucher_No |          | Ch_No | Ch_Date     | Amount        | E.T   | 2,242.37    |            |          |
|                |              |            |          |       |             |               | S.Tax | 2,242.37    |            |          |
|                |              |            |          |       |             |               | 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/22-23/559 |      | Inward Date | 10/12/2022 |             |
| Supplier       | RVK Readymix Concrete |        |          |     | Bill Date   | 06/12/2022    |      | 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/22-23/559 |       | Inward Date | 10/12/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 06/12/2022    |       | 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. |             |             |
|                |                       |        |          |     |         |             |               | E.T   |             |             |
|                |                       |        |          |     |         |             |               | S.Tax |             |             |
|                |                       |        |          |     |         |             |               | V15%  |             |             |
|                |                       |        |          |     |         |             |               | V 5%  |             |             |
|                |                       |        |          |     |         |             |               | OCT3% |             |             |
|                |                       |        |          |     |         |             |               | CST   |             |             |
|                |                       |        |          |     |         |             |               | Cus   |             |             |
|                |                       |        |          |     |         |             |               | V 14. |             |             |
| ChoiceAdmin    |                       |        |          |     |         |             |               |       |             | ChoiceAdmin |
| 13/12/2022     | Prepared By           |        |          |     |         | Approved By |               |       |             | 4           |

|                           |             |        |          |     |             |               |      |             |            |          |
|---------------------------|-------------|--------|----------|-----|-------------|---------------|------|-------------|------------|----------|
| <div>Purchase Bills</div> |             |        |          |     |             |               |      |             |            | Highrise |
| <div>Project</div>        |             |        |          |     | Bill_No     | RVK/22-23/559 |      | Inward Date | 10/12/2022 |          |
| <div>Supplier</div>       |             |        |          |     | Bill Date   | 06/12/2022    |      | Due Date    | 09/01/2023 |          |
| <div>Address:</div>       |             |        |          |     | 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        |

|                           |                        |                   |                     |                |                        |                          |                 |                        |                       |                     |
|---------------------------|------------------------|-------------------|---------------------|----------------|------------------------|--------------------------|-----------------|------------------------|-----------------------|---------------------|
| <div>Purchase Bills</div> |                        |                   |                     |                |                        |                          |                 |                        |                       | <div>Highrise</div> |
| <div>Project</div>        |                        |                   |                     |                | <div>Bill_No</div>     | <div>RVK/22-23/559</div> |                 | <div>Inward Date</div> | <div>10/12/2022</div> |                     |
| <div>Supplier</div>       |                        |                   |                     |                | <div>Bill Date</div>   | <div>06/12/2022</div>    |                 | <div>Due Date</div>    | <div>09/01/2023</div> |                     |
| <div>Address:</div>       |                        |                   |                     |                | <div>CST No</div>      |                          |                 |                        |                       |                     |
|                           |                        |                   |                     |                | <div>LST No</div>      |                          |                 |                        |                       |                     |
| <div>PO No.</div>         | <div>PO Qty</div>      | <div>Grn_No</div> | <div>Grn_Date</div> | <div>Qty</div> | <div>Cum Qty</div>     | <div>Bal Qty</div>       | <div>Rate</div> | <div>Ch_No</div>       | <div>Ch_Date</div>    | <div>Amount</div>   |
|                           |                        |                   |                     |                |                        |                          |                 | <div>E.T</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>S.Tax</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V15%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 5%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>OCT3%</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>CST</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>Cus</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 14.</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>E.T</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>S.Tax</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V15%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 5%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>OCT3%</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>CST</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>Cus</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 14.</div>       |                       |                     |
| <div>ChoiceAdmin</div>    |                        |                   |                     |                | <div>ChoiceAdmin</div> |                          |                 |                        |                       |                     |
| <div>13/12/2022</div>     | <div>Prepared By</div> |                   |                     |                | <div>Approved By</div> |                          |                 |                        | <div>6</div>          |                     |

|                |        |                       |          |           |         |               |          |             |         |            |  |
|----------------|--------|-----------------------|----------|-----------|---------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                       |          |           |         |               | Highrise |             |         |            |  |
| Project        |        |                       |          | Bill_No   |         | RVK/22-23/559 |          | Inward Date |         | 10/12/2022 |  |
| Supplier       |        | RVK Readymix Concrete |          | Bill Date |         | 06/12/2022    |          | 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 13.       |         |            |  |
|                |        |                       |          |           |         |               |          | E.D         |         |            |  |
|                |        |                       |          |           |         |               |          | S.Tax       |         |            |  |
|                |        |                       |          |           |         |               |          | V13.5       |         |            |  |
|                |        |                       |          |           |         |               |          | V 6         |         |            |  |
|                |        |                       |          |           |         |               |          | V 5         |         |            |  |
|                |        |                       |          |           |         |               |          | CST         |         |            |  |
|                |        |                       |          |           |         |               |          | Cus         |         |            |  |
|                |        |                       |          |           |         |               |          | V 14.       |         |            |  |
| ChoiceAdmin    |        |                       |          |           |         | ChoiceAdmin   |          |             |         |            |  |
| 13/12/2022     |        | Prepared By           |          |           |         | Approved By   |          |             |         | 7          |  |

|                |             |                       |          |             |         |               |          |             |         |            |  |
|----------------|-------------|-----------------------|----------|-------------|---------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |             |                       |          |             |         |               | Highrise |             |         |            |  |
| Project        |             |                       |          | Bill_No     |         | RVK/22-23/559 |          | Inward Date |         | 10/12/2022 |  |
| Supplier       |             | RVK Readymix Concrete |          | Bill Date   |         | 06/12/2022    |          | 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       |         |            |  |
|                |             |                       |          |             |         |               |          | VAT13       |         |            |  |
|                |             |                       |          |             |         |               |          | V 6         |         |            |  |
|                |             |                       |          |             |         |               |          | OCT3%       |         |            |  |
|                |             |                       |          |             |         |               |          | CST         |         |            |  |
|                |             |                       |          |             |         |               |          | CUS         |         |            |  |
|                |             |                       |          |             |         |               |          | ST          |         |            |  |
|                |             |                       |          |             |         |               |          | E.T.        |         |            |  |
|                |             |                       |          |             |         |               |          | Sales       |         |            |  |
|                |             |                       |          |             |         |               |          | V6          |         |            |  |
|                |             |                       |          |             |         |               |          | V5          |         |            |  |
|                |             |                       |          |             |         |               |          | oct         |         |            |  |
|                |             |                       |          |             |         |               |          | CST         |         |            |  |
|                |             |                       |          |             |         |               |          | Cus         |         |            |  |
|                |             |                       |          |             |         |               |          | V14         |         |            |  |
| ChoiceAdmin    |             |                       |          | ChoiceAdmin |         |               |          |             |         |            |  |
| 13/12/2022     | Prepared By |                       |          | Approved By |         |               |          | 8           |         |            |  |

|                |                       |        |          |     |             |             |               |       |             |            |
|----------------|-----------------------|--------|----------|-----|-------------|-------------|---------------|-------|-------------|------------|
| Purchase Bills |                       |        |          |     |             |             |               |       |             | Highrise   |
| Project        |                       |        |          |     |             | Bill_No     | RVK/22-23/559 |       | Inward Date | 10/12/2022 |
| Supplier       | RVK Readymix Concrete |        |          |     |             | Bill Date   | 06/12/2022    |       | 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 |             |            |
|                |                       |        |          |     |             |             |               | V 6%  |             |            |
|                |                       |        |          |     |             |             |               | V 5%  |             |            |
|                |                       |        |          |     |             |             |               | OCT3% |             |            |
|                |                       |        |          |     |             |             |               | CST   |             |            |
|                |                       |        |          |     |             |             |               | Cus   |             |            |
|                |                       |        |          |     |             |             |               | V 13. |             |            |
|                |                       |        |          |     |             |             |               | E.T   |             |            |
|                |                       |        |          |     |             |             |               | S.Tax |             |            |
|                |                       |        |          |     |             |             |               | V15%  |             |            |
|                |                       |        |          |     |             |             |               | V 5%  |             |            |
|                |                       |        |          |     |             |             |               | OCT3% |             |            |
|                |                       |        |          |     |             |             |               | CST   |             |            |
|                |                       |        |          |     |             |             |               | Cus   |             |            |
|                |                       |        |          |     |             |             |               | V 14. |             |            |
|                |                       |        |          |     |             |             |               |       |             |            |
| ChoiceAdmin    |                       |        |          |     | ChoiceAdmin |             |               |       |             |            |
| 13/12/2022     | Prepared By           |        |          |     |             | Approved By |               |       |             | 9          |

|                |                       |        |          |     |             |               |      |             |            |             |
|----------------|-----------------------|--------|----------|-----|-------------|---------------|------|-------------|------------|-------------|
| Purchase Bills |                       |        |          |     |             |               |      |             |            | Highrise    |
| Project        |                       |        |          |     | Bill_No     | RVK/22-23/559 |      | Inward Date | 10/12/2022 |             |
| Supplier       | RVK Readymix Concrete |        |          |     | Bill Date   | 06/12/2022    |      | 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         |            |             |
|                |                       |        |          |     |             |               |      | V 13.       |            |             |
|                |                       |        |          |     |             |               |      | E.T         |            |             |
|                |                       |        |          |     |             |               |      | S.Tax       |            |             |
|                |                       |        |          |     |             |               |      | V15%        |            |             |
|                |                       |        |          |     |             |               |      | V 6%        |            |             |
|                |                       |        |          |     |             |               |      | OCT3%       |            |             |
|                |                       |        |          |     |             |               |      | CST         |            |             |
|                |                       |        |          |     |             |               |      | Cus         |            |             |
|                |                       |        |          |     |             |               |      | V 13.       |            |             |
| ChoiceAdmin    |                       |        |          |     |             |               |      |             |            | ChoiceAdmin |
| 13/12/2022     | Prepared By           |        |          |     | Approved By |               |      |             | 10         |             |



|                |                       |        |          |     |         |             |               |       |             |             |
|----------------|-----------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|-------------|
| Purchase Bills |                       |        |          |     |         |             |               |       |             | Highrise    |
| Project        |                       |        |          |     |         | Bill_No     | RVK/22-23/559 |       | Inward Date | 10/12/2022  |
| Supplier       | RVK Readymix Concrete |        |          |     |         | Bill Date   | 06/12/2022    |       | 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. |             |             |
|                |                       |        |          |     |         |             |               | E.T   |             |             |
|                |                       |        |          |     |         |             |               | S.Tax |             |             |
|                |                       |        |          |     |         |             |               | V15%  |             |             |
|                |                       |        |          |     |         |             |               | V 5%  |             |             |
|                |                       |        |          |     |         |             |               | OCT3% |             |             |
|                |                       |        |          |     |         |             |               | CST   |             |             |
|                |                       |        |          |     |         |             |               | Cus   |             |             |
|                |                       |        |          |     |         |             |               | V 14. |             |             |
| ChoiceAdmin    |                       |        |          |     |         |             |               |       |             | ChoiceAdmin |
| 13/12/2022     | Prepared By           |        |          |     |         | Approved By |               |       |             | 12          |

|                           |                        |                   |                     |                |                        |                          |                 |                        |                       |                     |
|---------------------------|------------------------|-------------------|---------------------|----------------|------------------------|--------------------------|-----------------|------------------------|-----------------------|---------------------|
| <div>Purchase Bills</div> |                        |                   |                     |                |                        |                          |                 |                        |                       | <div>Highrise</div> |
| <div>Project</div>        |                        |                   |                     |                | <div>Bill_No</div>     | <div>RVK/22-23/559</div> |                 | <div>Inward Date</div> | <div>10/12/2022</div> |                     |
| <div>Supplier</div>       |                        |                   |                     |                | <div>Bill Date</div>   | <div>06/12/2022</div>    |                 | <div>Due Date</div>    | <div>09/01/2023</div> |                     |
| <div>Address:</div>       |                        |                   |                     |                | <div>CST No</div>      |                          |                 |                        |                       |                     |
|                           |                        |                   |                     |                | <div>LST No</div>      |                          |                 |                        |                       |                     |
| <div>PO No.</div>         | <div>PO Qty</div>      | <div>Grn_No</div> | <div>Grn_Date</div> | <div>Qty</div> | <div>Cum Qty</div>     | <div>Bal Qty</div>       | <div>Rate</div> | <div>Ch_No</div>       | <div>Ch_Date</div>    | <div>Amount</div>   |
|                           |                        |                   |                     |                |                        |                          |                 | <div>E.T</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>S.Tax</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V15%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 5%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>OCT3%</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>CST</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>Cus</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 14.</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>E.T</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>S.Tax</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V15%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 5%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>OCT3%</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>CST</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>Cus</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 14.</div>       |                       |                     |
| <div>ChoiceAdmin</div>    |                        |                   |                     |                | <div>ChoiceAdmin</div> |                          |                 |                        |                       |                     |
| <div>13/12/2022</div>     | <div>Prepared By</div> |                   |                     |                | <div>Approved By</div> |                          |                 |                        | <div>13</div>         |                     |

|                           |                        |                   |                     |                |                        |                          |                 |                        |                       |                     |
|---------------------------|------------------------|-------------------|---------------------|----------------|------------------------|--------------------------|-----------------|------------------------|-----------------------|---------------------|
| <div>Purchase Bills</div> |                        |                   |                     |                |                        |                          |                 |                        |                       | <div>Highrise</div> |
| <div>Project</div>        |                        |                   |                     |                | <div>Bill_No</div>     | <div>RVK/22-23/559</div> |                 | <div>Inward Date</div> | <div>10/12/2022</div> |                     |
| <div>Supplier</div>       |                        |                   |                     |                | <div>Bill Date</div>   | <div>06/12/2022</div>    |                 | <div>Due Date</div>    | <div>09/01/2023</div> |                     |
| <div>Address:</div>       |                        |                   |                     |                | <div>CST No</div>      |                          |                 |                        |                       |                     |
|                           |                        |                   |                     |                | <div>LST No</div>      |                          |                 |                        |                       |                     |
| <div>PO No.</div>         | <div>PO Qty</div>      | <div>Grn_No</div> | <div>Grn_Date</div> | <div>Qty</div> | <div>Cum Qty</div>     | <div>Bal Qty</div>       | <div>Rate</div> | <div>Ch_No</div>       | <div>Ch_Date</div>    | <div>Amount</div>   |
|                           |                        |                   |                     |                |                        |                          |                 | <div>E.T</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>S.Tax</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V15%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 5%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>OCT3%</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>CST</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>Cus</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 14.</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>E.T</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>S.Tax</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V15%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 5%</div>        |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>OCT3%</div>       |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>CST</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>Cus</div>         |                       |                     |
|                           |                        |                   |                     |                |                        |                          |                 | <div>V 14.</div>       |                       |                     |
| <div>ChoiceAdmin</div>    |                        |                   |                     |                | <div>ChoiceAdmin</div> |                          |                 |                        |                       |                     |
| <div>13/12/2022</div>     | <div>Prepared By</div> |                   |                     |                | <div>Approved By</div> |                          |                 |                        | <div>14</div>         |                     |

|                |             |                       |          |           |             |               |          |             |         |            |  |
|----------------|-------------|-----------------------|----------|-----------|-------------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |             |                       |          |           |             |               | Highrise |             |         |            |  |
| Project        |             |                       |          | Bill_No   |             | RVK/22-23/559 |          | Inward Date |         | 10/12/2022 |  |
| Supplier       |             | RVK Readymix Concrete |          | Bill Date |             | 06/12/2022    |          | 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       |         |            |  |
|                |             |                       |          |           |             |               |          | VAT13       |         |            |  |
|                |             |                       |          |           |             |               |          | V 6         |         |            |  |
|                |             |                       |          |           |             |               |          | OCT3%       |         |            |  |
|                |             |                       |          |           |             |               |          | CST         |         |            |  |
|                |             |                       |          |           |             |               |          | CUS         |         |            |  |
|                |             |                       |          |           |             |               |          | ST          |         |            |  |
|                |             |                       |          |           |             |               |          | ED          |         |            |  |
|                |             |                       |          |           |             |               |          | VAT14       |         |            |  |
|                |             |                       |          |           |             |               |          | VAT13       |         |            |  |
|                |             |                       |          |           |             |               |          | V 6         |         |            |  |
|                |             |                       |          |           |             |               |          | OCT3%       |         |            |  |
|                |             |                       |          |           |             |               |          | CST         |         |            |  |
|                |             |                       |          |           |             |               |          | CUS         |         |            |  |
|                |             |                       |          |           |             |               |          | ST          |         |            |  |
| ChoiceAdmin    |             |                       |          |           |             | ChoiceAdmin   |          |             |         |            |  |
| 13/12/2022     | Prepared By |                       |          |           | Approved By |               |          |             | 15      |            |  |

|                |             |                       |          |           |             |               |          |             |         |            |  |
|----------------|-------------|-----------------------|----------|-----------|-------------|---------------|----------|-------------|---------|------------|--|
| Purchase Bills |             |                       |          |           |             |               | Highrise |             |         |            |  |
| Project        |             |                       |          | Bill_No   |             | RVK/22-23/559 |          | Inward Date |         | 10/12/2022 |  |
| Supplier       |             | RVK Readymix Concrete |          | Bill Date |             | 06/12/2022    |          | 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       |         |            |  |
|                |             |                       |          |           |             |               |          | VAT13       |         |            |  |
|                |             |                       |          |           |             |               |          | V 6         |         |            |  |
|                |             |                       |          |           |             |               |          | OCT3%       |         |            |  |
|                |             |                       |          |           |             |               |          | CST         |         |            |  |
|                |             |                       |          |           |             |               |          | CUS         |         |            |  |
|                |             |                       |          |           |             |               |          | ST          |         |            |  |
|                |             |                       |          |           |             |               |          | ED          |         |            |  |
|                |             |                       |          |           |             |               |          | VAT14       |         |            |  |
|                |             |                       |          |           |             |               |          | VAT13       |         |            |  |
|                |             |                       |          |           |             |               |          | V 6         |         |            |  |
|                |             |                       |          |           |             |               |          | OCT3%       |         |            |  |
|                |             |                       |          |           |             |               |          | CST         |         |            |  |
|                |             |                       |          |           |             |               |          | CUS         |         |            |  |
|                |             |                       |          |           |             |               |          | ST          |         |            |  |
| ChoiceAdmin    |             |                       |          |           |             | ChoiceAdmin   |          |             |         |            |  |
| 13/12/2022     | Prepared By |                       |          |           | Approved By |               |          |             | 16      |            |  |

## Highrise

|                  |               |
|------------------|---------------|
| <b>Bill_No</b>   | RVK/22-23/559 |
| <b>Bill Date</b> | 06/12/2022    |
| <b>CST No</b>    |               |
| <b>LST No</b>    |               |

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 |
|--------|--------|--------|----------|-----|---------|---------|------|-------|---------|--------|
|--------|--------|--------|----------|-----|---------|---------|------|-------|---------|--------|