

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/560		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				
Total Amount Paid :										
							E.T 5,232.20			
							S.Tax 5,232.20			
							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/22-23/560		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/22-23/560		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

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/560		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			
								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/22-23/560		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				6	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/560		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/22-23/560		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/22-23/560		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/22-23/560		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

Highrise

Bill_No	RVK/22-23/560
Bill Date	06/12/2022
CST No	
LST No	

ChoiceAdmin
Approved By

ChoiceAdmin
Prepared By

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/560		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	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/560		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				13	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/560		Inward Date	10/12/2022
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								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				14

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/560		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/22-23/560		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
								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

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/560		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		
ChoiceAdmin										ChoiceAdmin
13/12/2022	Prepared By				Approved By				17	