

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/567		Inward Date	10/12/2022	
Supplier					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
Company								Tax Details		
Voucher_No								E.T	7,100.84	
Acc_Year_D	Account_Name	Voucher_No			Ch_No	Ch_Date	Amount	S.Tax	7,100.84	
Total Amount Paid :								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By				Approved By				2	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/567		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.		
24/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										3

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/567		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.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By						Approved By		4	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/567		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					
24/12/2022		Prepared By						Approved By		5	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/567		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.			
								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By				Approved By				6	

Purchase Bills										Highrise	
Project						Bill_No	RVK/22-23/567		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 13.			
								E.D			
								S.Tax			
								V13.5			
								V 6			
								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin					ChoiceAdmin						
24/12/2022	Prepared By					Approved By					7

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/567		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			
								VAT13			
								V 6			
								OCT3%			
								CST			
								CUS			
								ST			
								E.T.			
								Sales			
								V6			
								V5			
								oct			
								CST			
								Cus			
								V14			
ChoiceAdmin						ChoiceAdmin					
24/12/2022		Prepared By						Approved By		8	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/567		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		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
24/12/2022	Prepared By					Approved By				9

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/567		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	
								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					
24/12/2022	Prepared By				Approved By				10		

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/567		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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By					Approved By				12

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/567		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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				13	

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/567		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					
24/12/2022	Prepared By				Approved By				14	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/567		Inward Date		10/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		07/12/2022		Due Date		09/01/2023	
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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					
24/12/2022	Prepared By				Approved By				15		

Purchase Bills						Highrise					
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/567		Inward Date		10/12/2022	
Supplier				Bill Date		07/12/2022		Due Date		09/01/2023	
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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					
24/12/2022		Prepared By						Approved By		16	

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/567		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		
ChoiceAdmin										ChoiceAdmin
24/12/2022	Prepared By				Approved By				17	