

| Purchase Bills                  |                    |        |            |       |             |           |               |       |                   | Highrise   |
|---------------------------------|--------------------|--------|------------|-------|-------------|-----------|---------------|-------|-------------------|------------|
| Project                         |                    |        |            |       |             | Bill_No   | CS-3443/22-23 |       | Inward Date       | 30/12/2022 |
| Supplier                        | CHOICE SANITATIONS |        |            |       |             | Bill Date | 19/12/2022    |       | Due Date          | 29/01/2023 |
| Address:                        |                    |        |            |       |             | CST No    |               |       |                   |            |
|                                 |                    |        |            |       |             | LST No    |               |       |                   |            |
| PO No.                          | PO Qty             | Grn_No | Grn_Date   | Qty   | Cum Qty     | Bal Qty   | Rate          | Ch_No | Ch_Date           | Amount     |
| 1/2" Double Nipple              |                    |        |            |       |             |           |               |       |                   |            |
|                                 | 58.00              | 80271  | 30/12/2022 | 20.00 | 24.00       |           | 40.00         | 26118 | 19/12/2022        | 800.00     |
| 24" INLET PIPE FOR HOT WATER    |                    |        |            |       |             |           |               |       |                   |            |
|                                 | 46.00              | 80273  | 30/12/2022 | 20.00 | 24.00       |           | 95.00         | 26118 | 19/12/2022        | 1,900.00   |
| CP Flench                       |                    |        |            |       |             |           |               |       |                   |            |
|                                 | 64.00              | 80274  | 30/12/2022 | 28.00 | 36.00       |           | 10.00         | 26118 | 19/12/2022        | 280.00     |
| 18" INLET PIPE ( COLD )Kohinoor |                    |        |            |       |             |           |               |       |                   |            |
|                                 | 46.00              | 80275  | 30/12/2022 | 20.00 |             |           | 75.00         | 26118 | 19/12/2022        | 1,500.00   |
|                                 |                    |        |            |       |             |           |               |       |                   |            |
| Remark                          |                    |        |            |       |             |           |               |       | Material Total :  | 4,480.00   |
|                                 |                    |        |            |       |             |           |               |       | Others :          | 23.60      |
|                                 |                    |        |            |       |             |           |               |       | Total Taxes :     | 860.40     |
|                                 |                    |        |            |       |             |           |               |       | Transport Extra   | -          |
|                                 |                    |        |            |       |             |           |               |       | Bill Amount :     | 5,364.00   |
|                                 |                    |        |            |       |             |           |               |       | Cr.Note No : 0.00 | -          |
|                                 |                    |        |            |       |             |           |               |       |                   |            |
| ChoiceAdmin                     |                    |        |            |       | ChoiceAdmin |           |               |       |                   |            |
| 31/12/2022                      | Prepared By        |        |            |       | Approved By |           |               |       | 1                 |            |

|                |                    |        |          |            |             |               |        |             |            |          |
|----------------|--------------------|--------|----------|------------|-------------|---------------|--------|-------------|------------|----------|
| Purchase Bills |                    |        |          |            |             |               |        |             |            | Highrise |
| Project        |                    |        |          |            | Bill_No     | CS-3443/22-23 |        | Inward Date | 30/12/2022 |          |
| Supplier       | CHOICE SANITATIONS |        |          |            | Bill Date   | 19/12/2022    |        | Due Date    | 29/01/2023 |          |
| 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         | 430.20     |          |
|                |                    |        |          |            |             |               |        | S.Tax       |            | 430.20   |
|                |                    |        |          |            |             |               |        | V15%        |            | -        |
|                |                    |        |          |            |             |               |        | V 5%        |            | -        |
|                |                    |        |          |            |             |               |        | OCT3%       |            | -        |
|                |                    |        |          |            |             |               |        | CST         |            | -        |
|                |                    |        |          |            |             |               |        | Cus         |            | -        |
|                |                    |        |          |            |             |               |        | V 14.       |            | -        |
|                |                    |        |          |            |             |               |        | E.T         |            |          |
|                |                    |        |          |            |             |               |        | S.Tax       |            |          |
|                |                    |        |          |            |             |               |        | V125%       |            |          |
|                |                    |        |          |            |             |               |        | V 5%        |            |          |
|                |                    |        |          |            |             |               |        | OCT3%       |            |          |
|                |                    |        |          |            |             |               |        | CST         |            |          |
|                |                    |        |          |            |             |               |        | Cus         |            |          |
|                |                    |        |          |            |             |               |        | V 14.       |            |          |
| ChoiceAdmin    |                    |        |          |            | ChoiceAdmin |               |        |             |            |          |
| 31/12/2022     | Prepared By        |        |          |            | Approved By |               |        |             | 2          |          |

|                       |                    |               |                 |            |                |                  |               |              |                    |                 |
|-----------------------|--------------------|---------------|-----------------|------------|----------------|------------------|---------------|--------------|--------------------|-----------------|
| <b>Purchase Bills</b> |                    |               |                 |            |                |                  |               |              |                    | <i>Highrise</i> |
| <b>Project</b>        |                    |               |                 |            |                | <b>Bill_No</b>   | CS-3443/22-23 |              | <b>Inward Date</b> | 30/12/2022      |
| <b>Supplier</b>       | CHOICE SANITATIONS |               |                 |            |                | <b>Bill Date</b> | 19/12/2022    |              | <b>Due Date</b>    | 29/01/2023      |
| <b>Address:</b>       |                    |               |                 |            |                | <b>CST No</b>    |               |              |                    |                 |
|                       |                    |               |                 |            |                | <b>LST No</b>    |               |              |                    |                 |
| <b>PO No.</b>         | <b>PO Qty</b>      | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b>   | <b>Ch_No</b> | <b>Ch_Date</b>     | <b>Amount</b>   |
|                       |                    |               |                 |            |                |                  |               | E.T          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | S.Tax        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V15%         |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V 5%         |                    |                 |
|                       |                    |               |                 |            |                |                  |               | OCT3%        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | CST          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | Cus          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V 14.        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | ED           |                    |                 |
|                       |                    |               |                 |            |                |                  |               | ST           |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V15%         |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V 5%         |                    |                 |
|                       |                    |               |                 |            |                |                  |               | OCT3%        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | CST          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | Cus          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V 14.        |                    |                 |
|                       |                    |               |                 |            |                |                  |               |              |                    |                 |
| 31/12/2022            |                    |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |               |              |                    |                 |
|                       |                    |               |                 |            | Prepared By    | Approved By      |               |              |                    |                 |
|                       |                    |               |                 |            |                |                  |               |              |                    | 3               |

|                |                    |        |          |     |             |             |               |       |             |            |
|----------------|--------------------|--------|----------|-----|-------------|-------------|---------------|-------|-------------|------------|
| Purchase Bills |                    |        |          |     |             |             |               |       |             | Highrise   |
| Project        |                    |        |          |     |             | Bill_No     | CS-3443/22-23 |       | Inward Date | 30/12/2022 |
| Supplier       | CHOICE SANITATIONS |        |          |     |             | Bill Date   | 19/12/2022    |       | Due Date    | 29/01/2023 |
| 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. |             |            |
| 31/12/2022     |                    |        |          |     | ChoiceAdmin | ChoiceAdmin |               |       |             |            |
|                |                    |        |          |     | Prepared By | Approved By |               |       |             |            |
|                |                    |        |          |     |             | 4           |               |       |             |            |

## Highrise

|                  |               |
|------------------|---------------|
| <b>Bill_No</b>   | CS-3443/22-23 |
| <b>Bill Date</b> | 19/12/2022    |
| <b>CST No</b>    |               |
| <b>LST No</b>    |               |

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.

|            |             |             |   |
|------------|-------------|-------------|---|
| 31/12/2022 | Prepared By | Approved By | 5 |
|------------|-------------|-------------|---|

|                |                    |        |          |     |             |           |               |       |             |            |
|----------------|--------------------|--------|----------|-----|-------------|-----------|---------------|-------|-------------|------------|
| Purchase Bills |                    |        |          |     |             |           | Highrise      |       |             |            |
| Project        |                    |        |          |     |             | Bill_No   | CS-3443/22-23 |       | Inward Date | 30/12/2022 |
| Supplier       | CHOICE SANITATIONS |        |          |     |             | Bill Date | 19/12/2022    |       | Due Date    | 29/01/2023 |
| 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 |           |               |       |             |            |
| 31/12/2022     | Prepared By        |        |          |     | Approved By |           |               |       | 6           |            |

|                       |                    |               |                 |            |                |                  |               |              |                    |                 |
|-----------------------|--------------------|---------------|-----------------|------------|----------------|------------------|---------------|--------------|--------------------|-----------------|
| <b>Purchase Bills</b> |                    |               |                 |            |                |                  |               |              |                    | <i>Highrise</i> |
| <b>Project</b>        |                    |               |                 |            |                | <b>Bill_No</b>   | CS-3443/22-23 |              | <b>Inward Date</b> | 30/12/2022      |
| <b>Supplier</b>       | CHOICE SANITATIONS |               |                 |            |                | <b>Bill Date</b> | 19/12/2022    |              | <b>Due Date</b>    | 29/01/2023      |
| <b>Address:</b>       |                    |               |                 |            |                | <b>CST No</b>    |               |              |                    |                 |
|                       |                    |               |                 |            |                | <b>LST No</b>    |               |              |                    |                 |
| <b>PO No.</b>         | <b>PO Qty</b>      | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b>   | <b>Ch_No</b> | <b>Ch_Date</b>     | <b>Amount</b>   |
|                       |                    |               |                 |            |                |                  |               |              | 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.              |                 |
|                       |                    |               |                 |            |                |                  |               |              |                    |                 |
| 31/12/2022            |                    |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |               |              |                    |                 |
|                       |                    |               |                 |            | Prepared By    | Approved By      |               |              |                    |                 |
|                       |                    |               |                 |            |                | 7                |               |              |                    |                 |

|                       |                    |               |                 |            |                |                  |               |              |                    |                 |
|-----------------------|--------------------|---------------|-----------------|------------|----------------|------------------|---------------|--------------|--------------------|-----------------|
| <b>Purchase Bills</b> |                    |               |                 |            |                |                  |               |              |                    | <i>Highrise</i> |
| <b>Project</b>        |                    |               |                 |            |                | <b>Bill_No</b>   | CS-3443/22-23 |              | <b>Inward Date</b> | 30/12/2022      |
| <b>Supplier</b>       | CHOICE SANITATIONS |               |                 |            |                | <b>Bill Date</b> | 19/12/2022    |              | <b>Due Date</b>    | 29/01/2023      |
| <b>Address:</b>       |                    |               |                 |            |                | <b>CST No</b>    |               |              |                    |                 |
|                       |                    |               |                 |            |                | <b>LST No</b>    |               |              |                    |                 |
| <b>PO No.</b>         | <b>PO Qty</b>      | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b>   | <b>Ch_No</b> | <b>Ch_Date</b>     | <b>Amount</b>   |
|                       |                    |               |                 |            |                |                  |               | ED           |                    |                 |
|                       |                    |               |                 |            |                |                  |               | VAT14        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | VAT13        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V 6          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | OCT3%        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | CST          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | CUS          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | ST           |                    |                 |
|                       |                    |               |                 |            |                |                  |               | E.T.         |                    |                 |
|                       |                    |               |                 |            |                |                  |               | Sales        |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V6           |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V5           |                    |                 |
|                       |                    |               |                 |            |                |                  |               | oct          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | CST          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | Cus          |                    |                 |
|                       |                    |               |                 |            |                |                  |               | V14          |                    |                 |
|                       |                    |               |                 |            |                |                  |               |              |                    |                 |
| 31/12/2022            |                    |               |                 |            | ChoiceAdmin    | ChoiceAdmin      |               |              |                    |                 |
|                       |                    |               |                 |            | Prepared By    | Approved By      |               |              |                    |                 |
|                       |                    |               |                 |            |                | 8                |               |              |                    |                 |

|                |                    |        |          |     |             |               |      |             |            |             |
|----------------|--------------------|--------|----------|-----|-------------|---------------|------|-------------|------------|-------------|
| Purchase Bills |                    |        |          |     |             |               |      |             |            | Highrise    |
| Project        |                    |        |          |     | Bill_No     | CS-3443/22-23 |      | Inward Date | 30/12/2022 |             |
| Supplier       | CHOICE SANITATIONS |        |          |     | Bill Date   | 19/12/2022    |      | Due Date    | 29/01/2023 |             |
| 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 |
| 31/12/2022     | Prepared By        |        |          |     | Approved By |               |      |             | 9          |             |

| Purchase Bills |                    |        |          |     |             |           |               |       |             | Highrise   |
|----------------|--------------------|--------|----------|-----|-------------|-----------|---------------|-------|-------------|------------|
| Project        |                    |        |          |     |             | Bill_No   | CS-3443/22-23 |       | Inward Date | 30/12/2022 |
| Supplier       | CHOICE SANITATIONS |        |          |     |             | Bill Date | 19/12/2022    |       | Due Date    | 29/01/2023 |
| 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 |           |               |       |             |            |
| 31/12/2022     | Prepared By        |        |          |     | Approved By |           |               |       |             | 10         |



|                |                    |        |          |     |         |             |               |       |             |             |
|----------------|--------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|-------------|
| Purchase Bills |                    |        |          |     |         |             |               |       |             | Highrise    |
| Project        |                    |        |          |     |         | Bill_No     | CS-3443/22-23 |       | Inward Date | 30/12/2022  |
| Supplier       | CHOICE SANITATIONS |        |          |     |         | Bill Date   | 19/12/2022    |       | Due Date    | 29/01/2023  |
| 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 |
| 31/12/2022     | Prepared By        |        |          |     |         | Approved By |               |       |             | 12          |

|                |                    |        |          |     |             |               |      |             |            |          |
|----------------|--------------------|--------|----------|-----|-------------|---------------|------|-------------|------------|----------|
| Purchase Bills |                    |        |          |     |             |               |      |             |            | Highrise |
| Project        |                    |        |          |     | Bill_No     | CS-3443/22-23 |      | Inward Date | 30/12/2022 |          |
| Supplier       | CHOICE SANITATIONS |        |          |     | Bill Date   | 19/12/2022    |      | Due Date    | 29/01/2023 |          |
| 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 |               |      |             |            |          |
| 31/12/2022     | Prepared By        |        |          |     | Approved By |               |      |             | 13         |          |

|                       |                    |               |                 |            |                |                  |               |              |                    |                 |
|-----------------------|--------------------|---------------|-----------------|------------|----------------|------------------|---------------|--------------|--------------------|-----------------|
| <b>Purchase Bills</b> |                    |               |                 |            |                |                  |               |              |                    | <i>Highrise</i> |
| <b>Project</b>        |                    |               |                 |            |                | <b>Bill_No</b>   | CS-3443/22-23 |              | <b>Inward Date</b> | 30/12/2022      |
| <b>Supplier</b>       | CHOICE SANITATIONS |               |                 |            |                | <b>Bill Date</b> | 19/12/2022    |              | <b>Due Date</b>    | 29/01/2023      |
| <b>Address:</b>       |                    |               |                 |            |                | <b>CST No</b>    |               |              |                    |                 |
|                       |                    |               |                 |            |                | <b>LST No</b>    |               |              |                    |                 |
| <b>PO No.</b>         | <b>PO Qty</b>      | <b>Grn_No</b> | <b>Grn_Date</b> | <b>Qty</b> | <b>Cum Qty</b> | <b>Bal Qty</b>   | <b>Rate</b>   | <b>Ch_No</b> | <b>Ch_Date</b>     | <b>Amount</b>   |
|                       |                    |               |                 |            |                |                  |               |              | E.T                |                 |
|                       |                    |               |                 |            |                |                  |               |              | S.Tax              |                 |
|                       |                    |               |                 |            |                |                  |               |              | V15%               |                 |
|                       |                    |               |                 |            |                |                  |               |              | V 5%               |                 |
|                       |                    |               |                 |            |                |                  |               |              | OCT3%              |                 |
|                       |                    |               |                 |            |                |                  |               |              | CST                |                 |
|                       |                    |               |                 |            |                |                  |               |              | Cus                |                 |
|                       |                    |               |                 |            |                |                  |               |              | V 14.              |                 |
|                       |                    |               |                 |            |                |                  |               |              | E.T                |                 |
|                       |                    |               |                 |            |                |                  |               |              | S.Tax              |                 |
|                       |                    |               |                 |            |                |                  |               |              | V15%               |                 |
|                       |                    |               |                 |            |                |                  |               |              | V 5%               |                 |
|                       |                    |               |                 |            |                |                  |               |              | OCT3%              |                 |
|                       |                    |               |                 |            |                |                  |               |              | CST                |                 |
|                       |                    |               |                 |            |                |                  |               |              | Cus                |                 |
|                       |                    |               |                 |            |                |                  |               |              | V 14.              |                 |
| 31/12/2022            |                    |               |                 |            |                |                  |               |              |                    |                 |
| ChoiceAdmin           |                    |               |                 |            |                |                  |               |              |                    | ChoiceAdmin     |
| Prepared By           |                    |               |                 |            |                |                  |               |              |                    | Approved By     |
|                       |                    |               |                 |            |                |                  |               |              |                    | 14              |

| Purchase Bills |                    |        |          |     |         |             |               |       |             | Highrise    |
|----------------|--------------------|--------|----------|-----|---------|-------------|---------------|-------|-------------|-------------|
| Project        |                    |        |          |     |         | Bill_No     | CS-3443/22-23 |       | Inward Date | 30/12/2022  |
| Supplier       | CHOICE SANITATIONS |        |          |     |         | Bill Date   | 19/12/2022    |       | Due Date    | 29/01/2023  |
| 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 |
| 31/12/2022     | Prepared By        |        |          |     |         | Approved By |               |       |             | 15          |

| Purchase Bills |                    |        |          |     |             |             |               |       |             | Highrise   |    |
|----------------|--------------------|--------|----------|-----|-------------|-------------|---------------|-------|-------------|------------|----|
| Project        |                    |        |          |     |             | Bill_No     | CS-3443/22-23 |       | Inward Date | 30/12/2022 |    |
| Supplier       | CHOICE SANITATIONS |        |          |     |             | Bill Date   | 19/12/2022    |       | Due Date    | 29/01/2023 |    |
| 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 |             |               |       |             |            |    |
| 31/12/2022     | Prepared By        |        |          |     |             | Approved By |               |       |             |            | 16 |

## Highrise

|                  |               |                    |            |
|------------------|---------------|--------------------|------------|
| <b>Bill_No</b>   | CS-3443/22-23 | <b>Inward Date</b> | 30/12/2022 |
| <b>Bill Date</b> | 19/12/2022    | <b>Due Date</b>    | 29/01/2023 |
| <b>CST No</b>    |               |                    |            |
| <b>LST No</b>    |               |                    |            |

[illegible]