



|                |              |            |          |       |             |              |       |             |            |          |
|----------------|--------------|------------|----------|-------|-------------|--------------|-------|-------------|------------|----------|
| Purchase Bills |              |            |          |       |             |              |       |             |            | Highrise |
| Project        |              |            |          |       | Bill_No     | CR/22-23/909 |       | Inward Date | 06/01/2023 |          |
| Supplier       |              |            |          |       | Bill Date   | 20/12/2022   |       | Due Date    | 05/02/2023 |          |
| 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   | -           |            |          |
|                |              |            |          |       |             |              | S.Tax | -           |            |          |
|                |              |            |          |       |             |              | V15%  | -           |            |          |
|                |              |            |          |       |             |              | V 5%  | -           |            |          |
|                |              |            |          |       |             |              | OCT3% | -           |            |          |
|                |              |            |          |       |             |              | CST   | -           |            |          |
|                |              |            |          |       |             |              | Cus   | -           |            |          |
|                |              |            |          |       |             |              | V 14. | -           |            |          |
|                |              |            |          |       |             |              | E.T   |             |            |          |
|                |              |            |          |       |             |              | S.Tax |             |            |          |
|                |              |            |          |       |             |              | V125% |             |            |          |
|                |              |            |          |       |             |              | V 5%  |             |            |          |
|                |              |            |          |       |             |              | OCT3% |             |            |          |
|                |              |            |          |       |             |              | CST   |             |            |          |
|                |              |            |          |       |             |              | Cus   |             |            |          |
|                |              |            |          |       |             |              | V 14. |             |            |          |
| ChoiceAdmin    |              |            |          |       | ChoiceAdmin |              |       |             |            |          |
| 12/01/2023     | Prepared By  |            |          |       | Approved By |              |       |             | 2          |          |

|                |                  |        |          |     |             |              |      |             |            |             |
|----------------|------------------|--------|----------|-----|-------------|--------------|------|-------------|------------|-------------|
| Purchase Bills |                  |        |          |     |             |              |      |             |            | Highrise    |
| Project        |                  |        |          |     | Bill_No     | CR/22-23/909 |      | Inward Date | 06/01/2023 |             |
| Supplier       | CRYSTAL READYMIX |        |          |     | Bill Date   | 20/12/2022   |      | Due Date    | 05/02/2023 |             |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |              |      |             | 3          |             |

|                |                  |        |          |     |         |             |              |       |             |             |
|----------------|------------------|--------|----------|-----|---------|-------------|--------------|-------|-------------|-------------|
| Purchase Bills |                  |        |          |     |         |             |              |       |             | Highrise    |
| Project        |                  |        |          |     |         | Bill_No     | CR/22-23/909 |       | Inward Date | 06/01/2023  |
| Supplier       | CRYSTAL READYMIX |        |          |     |         | Bill Date   | 20/12/2022   |       | Due Date    | 05/02/2023  |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     |         | Approved By |              |       |             | 4           |

|                |                  |        |          |     |             |              |      |             |            |             |
|----------------|------------------|--------|----------|-----|-------------|--------------|------|-------------|------------|-------------|
| Purchase Bills |                  |        |          |     |             |              |      |             |            | Highrise    |
| Project        |                  |        |          |     | Bill_No     | CR/22-23/909 |      | Inward Date | 06/01/2023 |             |
| Supplier       | CRYSTAL READYMIX |        |          |     | Bill Date   | 20/12/2022   |      | Due Date    | 05/02/2023 |             |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |              |      |             | 5          |             |

|                |                  |        |          |     |             |              |      |             |            |             |
|----------------|------------------|--------|----------|-----|-------------|--------------|------|-------------|------------|-------------|
| Purchase Bills |                  |        |          |     |             |              |      |             |            | Highrise    |
| Project        |                  |        |          |     | Bill_No     | CR/22-23/909 |      | Inward Date | 06/01/2023 |             |
| Supplier       | CRYSTAL READYMIX |        |          |     | Bill Date   | 20/12/2022   |      | Due Date    | 05/02/2023 |             |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |              |      |             | 6          |             |

|                           |                   |                        |                     |                |                        |                        |                 |                  |                        |                     |
|---------------------------|-------------------|------------------------|---------------------|----------------|------------------------|------------------------|-----------------|------------------|------------------------|---------------------|
| <div>Purchase Bills</div> |                   |                        |                     |                |                        |                        |                 |                  |                        | <div>Highrise</div> |
| <div>Project</div>        |                   |                        |                     |                |                        | <div>Bill_No</div>     | CR/22-23/909    |                  | <div>Inward Date</div> | 06/01/2023          |
| <div>Supplier</div>       |                   | CRYSTAL READYMIX       |                     |                |                        | <div>Bill Date</div>   | 20/12/2022      |                  | <div>Due Date</div>    | 05/02/2023          |
| <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>   |
|                           |                   |                        |                     |                |                        |                        |                 | 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.            |                        |                     |
|                           |                   |                        |                     |                |                        |                        |                 |                  |                        |                     |
| <div>ChoiceAdmin</div>    |                   |                        |                     |                | <div>ChoiceAdmin</div> |                        |                 |                  |                        |                     |
| <div>12/01/2023</div>     |                   | <div>Prepared By</div> |                     |                |                        | <div>Approved By</div> |                 |                  |                        | <div>7</div>        |

|                |                  |        |          |     |             |              |      |             |            |             |
|----------------|------------------|--------|----------|-----|-------------|--------------|------|-------------|------------|-------------|
| Purchase Bills |                  |        |          |     |             |              |      |             |            | Highrise    |
| Project        |                  |        |          |     | Bill_No     | CR/22-23/909 |      | Inward Date | 06/01/2023 |             |
| Supplier       | CRYSTAL READYMIX |        |          |     | Bill Date   | 20/12/2022   |      | Due Date    | 05/02/2023 |             |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |              |      |             | 8          |             |

|                |                  |        |          |     |             |             |              |       |             |            |   |
|----------------|------------------|--------|----------|-----|-------------|-------------|--------------|-------|-------------|------------|---|
| Purchase Bills |                  |        |          |     |             |             |              |       |             | Highrise   |   |
| Project        |                  |        |          |     |             | Bill_No     | CR/22-23/909 |       | Inward Date | 06/01/2023 |   |
| Supplier       | CRYSTAL READYMIX |        |          |     |             | Bill Date   | 20/12/2022   |       | Due Date    | 05/02/2023 |   |
| 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 |             |              |       |             |            |   |
| 12/01/2023     | Prepared By      |        |          |     |             | Approved By |              |       |             |            | 9 |

|                |                  |        |          |     |             |              |      |             |            |             |
|----------------|------------------|--------|----------|-----|-------------|--------------|------|-------------|------------|-------------|
| Purchase Bills |                  |        |          |     |             |              |      |             |            | Highrise    |
| Project        |                  |        |          |     | Bill_No     | CR/22-23/909 |      | Inward Date | 06/01/2023 |             |
| Supplier       | CRYSTAL READYMIX |        |          |     | Bill Date   | 20/12/2022   |      | Due Date    | 05/02/2023 |             |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |              |      |             | 10         |             |

## Highrise

|                  |              |
|------------------|--------------|
| <b>Bill_No</b>   | CR/22-23/909 |
| <b>Bill Date</b> | 20/12/2022   |
| <b>CST No</b>    |              |
| <b>LST No</b>    |              |

**Due Date** 05/02/2023

CGST  
IGST  
SGST  
V 5%  
OCT3%  
CST  
Cus  
V 14.  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST

|                           |                        |                   |                     |                |                        |                         |                 |                        |                       |                     |
|---------------------------|------------------------|-------------------|---------------------|----------------|------------------------|-------------------------|-----------------|------------------------|-----------------------|---------------------|
| <div>Purchase Bills</div> |                        |                   |                     |                |                        |                         |                 |                        |                       | <div>Highrise</div> |
| <div>Project</div>        |                        |                   |                     |                | <div>Bill_No</div>     | <div>CR/22-23/909</div> |                 | <div>Inward Date</div> | <div>06/01/2023</div> |                     |
| <div>Supplier</div>       |                        |                   |                     |                | <div>Bill Date</div>   | <div>20/12/2022</div>   |                 | <div>Due Date</div>    | <div>05/02/2023</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>12/01/2023</div>     | <div>Prepared By</div> |                   |                     |                | <div>Approved By</div> |                         |                 |                        | <div>12</div>         |                     |

|                |                  |        |          |     |             |              |      |             |            |             |
|----------------|------------------|--------|----------|-----|-------------|--------------|------|-------------|------------|-------------|
| Purchase Bills |                  |        |          |     |             |              |      |             |            | Highrise    |
| Project        |                  |        |          |     | Bill_No     | CR/22-23/909 |      | Inward Date | 06/01/2023 |             |
| Supplier       | CRYSTAL READYMIX |        |          |     | Bill Date   | 20/12/2022   |      | Due Date    | 05/02/2023 |             |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |              |      |             | 13         |             |

|                           |                   |                   |                     |                |                        |                         |                 |                        |                       |                        |               |
|---------------------------|-------------------|-------------------|---------------------|----------------|------------------------|-------------------------|-----------------|------------------------|-----------------------|------------------------|---------------|
| <div>Purchase Bills</div> |                   |                   |                     |                |                        |                         |                 |                        |                       | <div>Highrise</div>    |               |
| <div>Project</div>        |                   |                   |                     |                | <div>Bill_No</div>     | <div>CR/22-23/909</div> |                 | <div>Inward Date</div> | <div>06/01/2023</div> |                        |               |
| <div>Supplier</div>       |                   |                   |                     |                | <div>Bill Date</div>   | <div>20/12/2022</div>   |                 | <div>Due Date</div>    | <div>05/02/2023</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>12/01/2023</div>     |                   |                   |                     |                | <div>Prepared By</div> |                         |                 |                        |                       | <div>Approved By</div> | <div>14</div> |

|                |                  |        |          |     |             |              |      |             |            |             |
|----------------|------------------|--------|----------|-----|-------------|--------------|------|-------------|------------|-------------|
| Purchase Bills |                  |        |          |     |             |              |      |             |            | Highrise    |
| Project        |                  |        |          |     | Bill_No     | CR/22-23/909 |      | Inward Date | 06/01/2023 |             |
| Supplier       | CRYSTAL READYMIX |        |          |     | Bill Date   | 20/12/2022   |      | Due Date    | 05/02/2023 |             |
| 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 |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |              |      |             | 15         |             |

| Purchase Bills |                  |        |          |     |             |           |              |       |             | Highrise   |
|----------------|------------------|--------|----------|-----|-------------|-----------|--------------|-------|-------------|------------|
| Project        |                  |        |          |     |             | Bill_No   | CR/22-23/909 |       | Inward Date | 06/01/2023 |
| Supplier       | CRYSTAL READYMIX |        |          |     |             | Bill Date | 20/12/2022   |       | Due Date    | 05/02/2023 |
| 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 |           |              |       |             |            |
| 12/01/2023     | Prepared By      |        |          |     | Approved By |           |              |       | 16          |            |

## Highrise

|                  |              |
|------------------|--------------|
| <b>Bill_No</b>   | CR/22-23/909 |
| <b>Bill Date</b> | 20/12/2022   |
| <b>CST No</b>    |              |
| <b>LST No</b>    |              |

|                    |            |
|--------------------|------------|
| <b>Inward Date</b> | 06/01/2023 |
| <b>Due Date</b>    | 05/02/2023 |

[illegible]