

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/268		Inward Date	09/01/2023	
Supplier					Bill Date	08/01/2023		Due Date	08/02/2023	
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					
10/01/2023	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/268		Inward Date	09/01/2023
Supplier	RVK Readymix Concrete					Bill Date	08/01/2023		Due Date	08/02/2023
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
10/01/2023	Prepared By					Approved By				3

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/268		Inward Date	09/01/2023
Supplier	RVK Readymix Concrete					Bill Date	08/01/2023		Due Date	08/02/2023
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
10/01/2023	Prepared By					Approved By				4

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/268		Inward Date		09/01/2023	
Supplier		RVK Readymix Concrete		Bill Date		08/01/2023		Due Date		08/02/2023	
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					
10/01/2023		Prepared By				Approved By				5	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/268		Inward Date	09/01/2023
Supplier	RVK Readymix Concrete					Bill Date	08/01/2023		Due Date	08/02/2023
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
10/01/2023	Prepared By					Approved By				6

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/268		Inward Date		09/01/2023	
Supplier		RVK Readymix Concrete		Bill Date		08/01/2023		Due Date		08/02/2023	
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 13.			
								E.D			
								S.Tax			
								V13.5			
								V 6			
								V 5			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
10/01/2023		Prepared By				Approved By				7	

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/268		Inward Date		09/01/2023	
Supplier		RVK Readymix Concrete		Bill Date		08/01/2023		Due Date		08/02/2023	
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					
10/01/2023	Prepared By				Approved By				8		

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/268		Inward Date	09/01/2023
Supplier	RVK Readymix Concrete					Bill Date	08/01/2023		Due Date	08/02/2023
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					
10/01/2023	Prepared By					Approved By				9

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/268		Inward Date		09/01/2023	
Supplier				Bill Date		08/01/2023		Due Date		08/02/2023	
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							
10/01/2023	Prepared By			Approved By				10			

Purchase Bills										Highrise	
Project					Bill_No	RVK/22-23/268		Inward Date	09/01/2023		
Supplier					Bill Date	08/01/2023		Due Date	08/02/2023		
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						
10/01/2023					Prepared By					Approved By	12

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/268		Inward Date		09/01/2023	
Supplier		RVK Readymix Concrete		Bill Date		08/01/2023		Due Date		08/02/2023	
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					
10/01/2023	Prepared By				Approved By				13		

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/268		Inward Date	09/01/2023
Supplier	RVK Readymix Concrete					Bill Date	08/01/2023		Due Date	08/02/2023
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
10/01/2023	Prepared By					Approved By				14

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/268		Inward Date	09/01/2023
Supplier	RVK Readymix Concrete					Bill Date	08/01/2023		Due Date	08/02/2023
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
10/01/2023	Prepared By					Approved By				15

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/268		Inward Date		09/01/2023	
Supplier				Bill Date		08/01/2023		Due Date		08/02/2023	
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					
10/01/2023	Prepared By				Approved By				16		

Highrise

Bill_No	RVK/22-23/268
Bill Date	08/01/2023
CST No	
LST No	

Due Date 08/02/2023

ED
VAT14
VAT13
V 6
OCT3%
CST
CUS
ST