



|                |              |            |          |       |             |                 |       |             |            |          |
|----------------|--------------|------------|----------|-------|-------------|-----------------|-------|-------------|------------|----------|
| Purchase Bills |              |            |          |       |             |                 |       |             |            | Highrise |
| Project        |              |            |          |       | Bill_No     | CS- 3636 /22-23 |       | Inward Date | 11/01/2023 |          |
| Supplier       |              |            |          |       | Bill Date   | 05/01/2023      |       | Due Date    | 10/02/2023 |          |
| 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        |             | CHOICE SANITATIONS |          | Bill_No     | CS- 3636 /22-23 |          | Inward Date | 11/01/2023 |         |        |
| Supplier       |             |                    |          | Bill Date   | 05/01/2023      |          | Due Date    | 10/02/2023 |         |        |
| 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     | CS- 3636 /22-23 |      | Inward Date | 11/01/2023 |             |
| Supplier       | CHOICE SANITATIONS |        |          |     | Bill Date   | 05/01/2023      |      | Due Date    | 10/02/2023 |             |
| 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   | CS- 3636 /22-23 |       | Inward Date | 11/01/2023 |
| Supplier       | CHOICE SANITATIONS |        |          |     |             | Bill Date | 05/01/2023      |       | Due Date    | 10/02/2023 |
| 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        |        | CHOICE SANITATIONS |          | Bill_No   |         | CS- 3636 /22-23 |      | Inward Date |         | 11/01/2023 |  |
| Supplier       |        |                    |          | Bill Date |         | 05/01/2023      |      | Due Date    |         | 10/02/2023 |  |
| 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          |  |

|                |        |                    |          |           |         |                 |          |             |         |            |  |
|----------------|--------|--------------------|----------|-----------|---------|-----------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                    |          |           |         |                 | Highrise |             |         |            |  |
| Project        |        | CHOICE SANITATIONS |          | Bill_No   |         | CS- 3636 /22-23 |          | Inward Date |         | 11/01/2023 |  |
| Supplier       |        |                    |          | Bill Date |         | 05/01/2023      |          | Due Date    |         | 10/02/2023 |  |
| 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     |          |             |         |            |  |
| 12/01/2023     |        | Prepared By        |          |           |         | Approved By     |          |             |         | 7          |  |

|                |        |                    |          |           |         |                 |          |             |         |            |  |
|----------------|--------|--------------------|----------|-----------|---------|-----------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                    |          |           |         |                 | Highrise |             |         |            |  |
| Project        |        |                    |          | Bill_No   |         | CS- 3636 /22-23 |          | Inward Date |         | 11/01/2023 |  |
| Supplier       |        | CHOICE SANITATIONS |          | Bill Date |         | 05/01/2023      |          | Due Date    |         | 10/02/2023 |  |
| 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        |        | CHOICE SANITATIONS |          | Bill_No   |         | CS- 3636 /22-23 |          | Inward Date |         | 11/01/2023 |  |
| Supplier       |        |                    |          | Bill Date |         | 05/01/2023      |          | Due Date    |         | 10/02/2023 |  |
| 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        |             | CHOICE SANITATIONS |          | Bill_No   |             | CS- 3636 /22-23 |      | Inward Date |         | 11/01/2023 |  |
| Supplier       |             |                    |          | Bill Date |             | 05/01/2023      |      | Due Date    |         | 10/02/2023 |  |
| 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      |            |  |



|                |        |                    |          |           |         |                 |          |             |         |            |  |
|----------------|--------|--------------------|----------|-----------|---------|-----------------|----------|-------------|---------|------------|--|
| Purchase Bills |        |                    |          |           |         |                 | Highrise |             |         |            |  |
| Project        |        | CHOICE SANITATIONS |          | Bill_No   |         | CS- 3636 /22-23 |          | Inward Date |         | 11/01/2023 |  |
| Supplier       |        |                    |          | Bill Date |         | 05/01/2023      |          | Due Date    |         | 10/02/2023 |  |
| 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     |          |             |         | 12         |  |

| Purchase Bills |                    |        |          |     |             |           |                 |       |             | Highrise   |
|----------------|--------------------|--------|----------|-----|-------------|-----------|-----------------|-------|-------------|------------|
| Project        |                    |        |          |     |             | Bill_No   | CS- 3636 /22-23 |       | Inward Date | 11/01/2023 |
| Supplier       | CHOICE SANITATIONS |        |          |     |             | Bill Date | 05/01/2023      |       | Due Date    | 10/02/2023 |
| 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          |            |

|                       |                    |               |                 |            |                |                  |                 |              |                    |                 |    |
|-----------------------|--------------------|---------------|-----------------|------------|----------------|------------------|-----------------|--------------|--------------------|-----------------|----|
| <b>Purchase Bills</b> |                    |               |                 |            |                |                  |                 |              |                    | <i>Highrise</i> |    |
| <b>Project</b>        |                    |               |                 |            |                | <b>Bill_No</b>   | CS- 3636 /22-23 |              | <b>Inward Date</b> | 11/01/2023      |    |
| <b>Supplier</b>       | CHOICE SANITATIONS |               |                 |            |                | <b>Bill Date</b> | 05/01/2023      |              | <b>Due Date</b>    | 10/02/2023      |    |
| <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.        |                    |                 |    |
|                       |                    |               |                 |            |                |                  |                 |              |                    |                 |    |
| ChoiceAdmin           |                    |               |                 |            | ChoiceAdmin    |                  |                 |              |                    |                 |    |
| 12/01/2023            | Prepared By        |               |                 |            |                | Approved By      |                 |              |                    |                 | 14 |

| Purchase Bills |                    |        |          |     |             |           |                 |       |             | Highrise   |
|----------------|--------------------|--------|----------|-----|-------------|-----------|-----------------|-------|-------------|------------|
| Project        |                    |        |          |     |             | Bill_No   | CS- 3636 /22-23 |       | Inward Date | 11/01/2023 |
| Supplier       | CHOICE SANITATIONS |        |          |     |             | Bill Date | 05/01/2023      |       | Due Date    | 10/02/2023 |
| 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        |        | CHOICE SANITATIONS |          | Bill_No   |         | CS- 3636 /22-23 |      | Inward Date |         | 11/01/2023 |  |
| Supplier       |        |                    |          | Bill Date |         | 05/01/2023      |      | Due Date    |         | 10/02/2023 |  |
| 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         |  |

|                |                    |        |          |     |             |                 |      |             |            |             |
|----------------|--------------------|--------|----------|-----|-------------|-----------------|------|-------------|------------|-------------|
| Purchase Bills |                    |        |          |     |             |                 |      |             |            | Highrise    |
| Project        |                    |        |          |     | Bill_No     | CS- 3636 /22-23 |      | Inward Date | 11/01/2023 |             |
| Supplier       | CHOICE SANITATIONS |        |          |     | Bill Date   | 05/01/2023      |      | Due Date    | 10/02/2023 |             |
| 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          |            |             |
| ChoiceAdmin    |                    |        |          |     |             |                 |      |             |            | ChoiceAdmin |
| 12/01/2023     | Prepared By        |        |          |     | Approved By |                 |      |             | 17         |             |