



|                |              |            |          |       |             |              |       |             |            |          |
|----------------|--------------|------------|----------|-------|-------------|--------------|-------|-------------|------------|----------|
| Purchase Bills |              |            |          |       |             |              |       |             |            | Highrise |
| Project        |              |            |          |       | Bill_No     | P06207/22-23 |       | Inward Date | 12/01/2023 |          |
| Supplier       |              |            |          |       | Bill Date   | 06/01/2023   |       | Due Date    | 11/02/2023 |          |
| 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   | 387.34      |            |          |
|                |              |            |          |       |             |              | S.Tax | 387.34      |            |          |
|                |              |            |          |       |             |              | 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     | P06207/22-23 |       | Inward Date | 12/01/2023 |   |
| Supplier       | RADHIKA CABLES AND SWITCH GEAR |        |          |     |         | Bill Date   | 06/01/2023   |       | Due Date    | 11/02/2023 |   |
| 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     | P06207/22-23 |       | Inward Date | 12/01/2023  |
| Supplier       | RADHIKA CABLES AND SWITCH GEAR |        |          |     |         | Bill Date   | 06/01/2023   |       | Due Date    | 11/02/2023  |
| 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        |        | RADHIKA CABLES AND SWITCH GEAR |          | Bill_No   |         | P06207/22-23 |          | Inward Date |         | 12/01/2023 |  |
| Supplier       |        |                                |          | Bill Date |         | 06/01/2023   |          | Due Date    |         | 11/02/2023 |  |
| 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     | P06207/22-23 |       | Inward Date | 12/01/2023  |
| Supplier       | RADHIKA CABLES AND SWITCH GEAR |        |          |     |         | Bill Date   | 06/01/2023   |       | Due Date    | 11/02/2023  |
| 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        |        | Bill_No     |          | P06207/22-23 |         | Inward Date |      | 12/01/2023 |         |        |
| Supplier       |        | Bill Date   |          | 06/01/2023   |         | Due Date    |      | 11/02/2023 |         |        |
| 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<br>SupplierRADHIKA CABLES AND SWITCH GEAR<br>Address: |             |        |          |     | Bill_NoP06207/22-23<br>Bill Date06/01/2023<br>CST No<br>LST No |         | Inward Date12/01/2023<br>Due Date11/02/2023 |       |         |          |
| 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     | P06207/22-23 |       | Inward Date | 12/01/2023  |
| Supplier       | RADHIKA CABLES AND SWITCH GEAR |        |          |     |         | Bill Date   | 06/01/2023   |       | Due Date    | 11/02/2023  |
| 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     | P06207/22-23 |       | Inward Date | 12/01/2023 |
| Supplier       | RADHIKA CABLES AND SWITCH GEAR |        |          |     |         | Bill Date   | 06/01/2023   |       | Due Date    | 11/02/2023 |
| 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.       |            |
| 12/01/2023     |                                |        |          |     |         | ChoiceAdmin |              |       | ChoiceAdmin |            |
|                |                                |        |          |     |         | Prepared By |              |       | Approved By | 10         |



|                |                                |        |          |     |         |             |              |       |             |             |
|----------------|--------------------------------|--------|----------|-----|---------|-------------|--------------|-------|-------------|-------------|
| Purchase Bills |                                |        |          |     |         |             |              |       |             | Highrise    |
| Project        |                                |        |          |     |         | Bill_No     | P06207/22-23 |       | Inward Date | 12/01/2023  |
| Supplier       | RADHIKA CABLES AND SWITCH GEAR |        |          |     |         | Bill Date   | 06/01/2023   |       | Due Date    | 11/02/2023  |
| 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        |        | RADHIKA CABLES AND SWITCH GEAR |          | Bill_No   |         | P06207/22-23 |          | Inward Date |         | 12/01/2023 |  |
| Supplier       |        |                                |          | Bill Date |         | 06/01/2023   |          | Due Date    |         | 11/02/2023 |  |
| 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>P06207/22-23</div> |                 | <div>Inward Date</div> | <div>12/01/2023</div> |                     |
| <div>Supplier</div>       |                        |                   |                     |                | <div>Bill Date</div>   | <div>06/01/2023</div>   |                 | <div>Due Date</div>    | <div>11/02/2023</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>       |

|                                                                            |             |        |          |     |                                                                              |         |                                                         |       |         |                     |
|----------------------------------------------------------------------------|-------------|--------|----------|-----|------------------------------------------------------------------------------|---------|---------------------------------------------------------|-------|---------|---------------------|
| <div>Purchase Bills</div>                                                  |             |        |          |     |                                                                              |         |                                                         |       |         | <div>Highrise</div> |
| <div>Project<br/>SupplierRADHIKA CABLES AND SWITCH GEAR<br/>Address:</div> |             |        |          |     | <div>Bill_NoP06207/22-23<br/>Bill Date06/01/2023<br/>CST No<br/>LST No</div> |         | <div>Inward Date12/01/2023<br/>Due Date11/02/2023</div> |       |         |                     |
| 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                  |

|                                                               |                        |                   |                     |                |                                |                    |                                  |                  |                    |                     |
|---------------------------------------------------------------|------------------------|-------------------|---------------------|----------------|--------------------------------|--------------------|----------------------------------|------------------|--------------------|---------------------|
| <div>Purchase Bills</div>                                     |                        |                   |                     |                |                                |                    |                                  |                  |                    | <div>Highrise</div> |
| <div>Project<br/>SupplierRADHIKA CABLES AND SWITCH GEAR</div> |                        |                   |                     |                | <div>Bill_NoP06207/22-23</div> |                    | <div>Inward Date12/01/2023</div> |                  |                    |                     |
| <div>Address:</div>                                           |                        |                   |                     |                | <div>Bill Date06/01/2023</div> |                    | <div>Due Date11/02/2023</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>ED</div>      |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>VAT14</div>   |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>VAT13</div>   |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>V 6</div>     |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>OCT3%</div>   |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>CST</div>     |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>CUS</div>     |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>ST</div>      |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>ED</div>      |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>VAT14</div>   |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>VAT13</div>   |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>V 6</div>     |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>OCT3%</div>   |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>CST</div>     |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>CUS</div>     |                     |
|                                                               |                        |                   |                     |                |                                |                    |                                  |                  | <div>ST</div>      |                     |
| <div>ChoiceAdmin</div>                                        |                        |                   |                     |                | <div>ChoiceAdmin</div>         |                    |                                  |                  |                    |                     |
| <div>12/01/2023</div>                                         | <div>Prepared By</div> |                   |                     |                | <div>Approved By</div>         |                    |                                  |                  |                    | <div>16</div>       |

## Highrise

|                  |              |
|------------------|--------------|
| <b>Bill_No</b>   | P06207/22-23 |
| <b>Bill Date</b> | 06/01/2023   |
| <b>CST No</b>    |              |
| <b>LST No</b>    |              |

ED  
VAT14  
VAT13  
V 6  
OCT3%  
CST  
CUS  
ST

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Cum Qty | Bal Qty | Rate | Ch_No | Ch_Date | Amount |
|--------|--------|--------|----------|-----|---------|---------|------|-------|---------|--------|
|--------|--------|--------|----------|-----|---------|---------|------|-------|---------|--------|