

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/416		Inward Date	11/11/2022	
Supplier					Bill Date	09/11/2022		Due Date	11/12/2022	
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					
11/11/2022	Prepared By				Approved By				2	

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	<u>Cum Qty</u>	<u>Bal Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								ED		
								ST		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
11/11/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										3

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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
11/11/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/416		Inward Date	11/11/2022	
Supplier	RVK Readymix Concrete				Bill Date	09/11/2022		Due Date	11/12/2022	
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
11/11/2022	Prepared By				Approved By				5	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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
11/11/2022	Prepared By					Approved By				6

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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					
11/11/2022	Prepared By					Approved By				7

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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					
11/11/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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					
11/11/2022	Prepared By					Approved By				9

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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.	
11/11/2022						ChoiceAdmin			ChoiceAdmin	
						Prepared By			Approved By	10

Highrise

Bill_No	RVK/22-23/416
Bill Date	09/11/2022
CST No	
LST No	

Inward Date	11/11/2022
Due Date	11/12/2022

CST No

LST No

[illegible]

ChoiceAdmin

Prepared By

Approved By

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/416		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022	Prepared By				Approved By				12		

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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					
11/11/2022	Prepared By					Approved By				13

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/416		Inward Date	11/11/2022
Supplier	RVK Readymix Concrete					Bill Date	09/11/2022		Due Date	11/12/2022
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					
11/11/2022	Prepared By					Approved By				14

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/416		Inward Date		11/11/2022	
Supplier		RVK Readymix Concrete		Bill Date		09/11/2022		Due Date		11/12/2022	
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					
11/11/2022	Prepared By				Approved By				15		

Purchase Bills						Highrise				
Project		RVK Readymix Concrete		Bill_No	RVK/22-23/416		Inward Date	11/11/2022		
Supplier				Bill Date	09/11/2022		Due Date	11/12/2022		
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						
11/11/2022	Prepared By			Approved By				16		

Highrise

Bill_No	RVK/22-23/416
Bill Date	09/11/2022
CST No	
LST No	

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
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