

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/540		Inward Date	05/12/2022	
Supplier					Bill Date	30/11/2022		Due Date	04/01/2023	
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					
06/12/2022	Prepared By				Approved By				2	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/540		Inward Date	05/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	04/01/2023
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
06/12/2022	Prepared By					Approved By				3

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/540		Inward Date	05/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	04/01/2023
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
06/12/2022	Prepared By					Approved By				4

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/540		Inward Date	05/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	04/01/2023
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
06/12/2022	Prepared By					Approved By				5

Purchase Bills										<i>Highrise</i>
Project						Bill_No	RVK/22-23/540		Inward Date	05/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	04/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	<u>Grn_No</u>	<u>Grn_Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<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.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
										6

Purchase Bills							Highrise			
Project						Bill_No	RVK/22-23/540		Inward Date	05/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	04/01/2023
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.		
06/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						7				

Purchase Bills							Highrise				
Project				Bill_No		RVK/22-23/540		Inward Date		05/12/2022	
Supplier		RVK Readymix Concrete		Bill Date		30/11/2022		Due Date		04/01/2023	
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			
06/12/2022		ChoiceAdmin		Prepared By		ChoiceAdmin		Approved By		8	

Purchase Bills										Highrise	
Project					Bill_No	RVK/22-23/540		Inward Date	05/12/2022		
Supplier					Bill Date	30/11/2022		Due Date	04/01/2023		
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						
06/12/2022					Prepared By					Approved By	9

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/540		Inward Date	05/12/2022	
Supplier	RVK Readymix Concrete				Bill Date	30/11/2022		Due Date	04/01/2023	
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
06/12/2022	Prepared By				Approved By				10	

Highrise

Bill_No	RVK/22-23/540
Bill Date	30/11/2022
CST No	
LST No	

Due Date 04/01/2023

Purchase Bills										Highrise
Project					Bill_No	RVK/22-23/540		Inward Date	05/12/2022	
Supplier					Bill Date	30/11/2022		Due Date	04/01/2023	
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					
06/12/2022	Prepared By				Approved By				12	

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/540		Inward Date	05/12/2022
Supplier	RVK Readymix Concrete					Bill Date	30/11/2022		Due Date	04/01/2023
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
06/12/2022	Prepared By					Approved By				13

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/540		Inward Date		05/12/2022	
Supplier				Bill Date		30/11/2022		Due Date		04/01/2023	
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					
06/12/2022		Prepared By						Approved By		14	

Purchase Bills							Highrise				
Project		RVK Readymix Concrete		Bill_No		RVK/22-23/540		Inward Date		05/12/2022	
Supplier				Bill Date		30/11/2022		Due Date		04/01/2023	
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					
06/12/2022	Prepared By				Approved By				15		

Purchase Bills										Highrise	
Project					Bill_No	RVK/22-23/540		Inward Date	05/12/2022		
Supplier					Bill Date	30/11/2022		Due Date	04/01/2023		
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						
06/12/2022					Prepared By					Approved By	16

Highrise

Bill_No	RVK/22-23/540
Bill Date	30/11/2022
CST No	
LST No	

Inward Date	05/12/2022
Due Date	04/01/2023

[illegible]