

Purchase Bills										Highrise													
Project Supplier Address:					RVK Readymix Concrete		Bill_No Bill Date CST No LST No		RVK/22-23/659 31/12/2022 		Inward Date Due Date		10/01/2023 09/02/2023										
PO No.		PO Qty		Grn_No Grn_Date		Qty		Cum Qty		Bal Qty		Rate Ch_No		Ch_Date		Amount							
Company										Voucher_No		Tax Details											
Acc_Year_D		Account_Name		Voucher_No		Ch_No		Ch_Date		Amount		E.T		2,055.51									
														S.Tax		2,055.51							
																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	RVK/22-23/659		Inward Date	10/01/2023
Supplier	RVK Readymix Concrete					Bill Date	31/12/2022		Due Date	09/02/2023
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	RVK/22-23/659		Inward Date	10/01/2023
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						LST No				
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								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	RVK/22-23/659		Inward Date	10/01/2023
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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
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						LST No				
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								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		RVK Readymix Concrete		Bill_No		RVK/22-23/659		Inward Date		10/01/2023	
Supplier				Bill Date		31/12/2022		Due Date		09/02/2023	
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%			
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								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	RVK/22-23/659		Inward Date	10/01/2023
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						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		
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								E.T.		
								Sales		
								V6		
								V5		
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								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
12/01/2023	Prepared By					Approved By				8

Purchase Bills										Highrise
Project						Bill_No	RVK/22-23/659		Inward Date	10/01/2023
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						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		RVK/22-23/659		Inward Date		10/01/2023	
Supplier		RVK Readymix Concrete		Bill Date		31/12/2022		Due Date		09/02/2023	
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		

Highrise

Bill_No	RVK/22-23/659
Bill Date	31/12/2022
CST No	
LST No	

Due Date 09/02/2023

CGST
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Purchase Bills						Highrise				
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				LST No						
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							E.T			
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							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		RVK Readymix Concrete		Bill_No		RVK/22-23/659		Inward Date		10/01/2023	
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				LST No							
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								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
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								E.T			
								S.Tax			
								V15%			
								V 5%			
								OCT3%			
								CST			
								Cus			
								V 14.			
ChoiceAdmin						ChoiceAdmin					
12/01/2023		Prepared By				Approved By				13	

Purchase Bills										Highrise
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
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								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	RVK/22-23/659		Inward Date	10/01/2023		
Supplier					Bill Date	31/12/2022		Due Date	09/02/2023		
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					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

Highrise

Bill_No	RVK/22-23/659
Bill Date	31/12/2022
CST No	
LST No	

ED
VAT14
VAT13
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OCT3%
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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
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