

| Purchase Bills             |                                     |             |            |      |            |           | Highrise          |             |            |
|----------------------------|-------------------------------------|-------------|------------|------|------------|-----------|-------------------|-------------|------------|
| Project                    | THE WORK CLUB                       |             |            |      |            | Bill_No   | RMC /19-20 / 45   | Inward Date | 01/11/2019 |
| Supplier                   | INGAWALE PATIL CONSTRUCTION COMPANY |             |            |      |            | Bill Date | 01/11/2019        | Due Date    | 16/12/2019 |
| Address:                   |                                     |             |            |      |            | CST No    |                   |             |            |
|                            |                                     |             |            |      |            | LST No    |                   |             |            |
| PO No.                     | PO Qty                              | Grn_No      | Grn_Date   | Qty  | Rate       | Ch_No     | Ch_Date           | Amount      |            |
| RMC M40 GRADE -CU.MTRS     |                                     |             |            |      |            |           | 31/10/2019        |             |            |
| 6438                       | 30.00                               | 244         | 14/12/2019 | 6.00 | 4,350.00   | 237       |                   | 26,100.00   |            |
| RMC M40 GRADE -CU.MTRS     |                                     |             |            |      |            |           | 31/10/2019        |             |            |
| 6438                       | 30.00                               | 245         | 14/12/2019 | 6.00 | 4,350.00   | 239       |                   | 26,100.00   |            |
| RMC M40 GRADE -CU.MTRS     |                                     |             |            |      |            |           | 31/10/2019        |             |            |
| 6438                       | 30.00                               | 246         | 14/12/2019 | 6.00 | 4,350.00   | 240       |                   | 26,100.00   |            |
| RMC M40 GRADE -CU.MTRS     |                                     |             |            |      |            |           | 31/10/2019        |             |            |
| 6438                       | 30.00                               | 247         | 14/12/2019 | 6.00 | 4,350.00   | 241       |                   | 26,100.00   |            |
| RMC M40 GRADE -CU.MTRS     |                                     |             |            |      |            |           | 31/10/2019        |             |            |
| 6438                       | 30.00                               | 248         | 14/12/2019 | 6.00 | 4,350.00   | 242       |                   | 26,100.00   |            |
| <u>Tax Details</u>         |                                     |             |            |      |            |           | Material Total :  | 130,500.00  |            |
| E.T                        |                                     | -           |            |      |            |           | Others :          | 0.00        |            |
| S.Tax                      |                                     | -           |            |      |            |           | Total Taxes :     | 0.00        |            |
| V15%                       |                                     | -           |            |      |            |           | Transport Extra   | -           |            |
| V 5%                       |                                     | -           |            |      |            |           | L/Un,OC 1,OC2 :   | 0.00        |            |
| OCT3%                      |                                     | -           |            |      |            |           | Others 1 :        | 0.00        |            |
| CST                        |                                     | -           |            |      |            |           | Others 2 :        | 0.00        |            |
| Cus                        |                                     | -           |            |      |            |           | Bill Amount :     | 130,500.00  |            |
| V 14.                      |                                     | -           |            |      |            |           | Cr.Note No : 0.00 | -           |            |
| A/C Purchase Voucher no: 0 |                                     |             |            |      |            |           | Net Bill Amount : | 130,500.00  |            |
| Remark :                   |                                     |             |            |      |            |           |                   |             |            |
|                            |                                     |             |            |      |            |           |                   |             |            |
|                            |                                     |             |            |      |            |           |                   |             |            |
| 14/12/2019                 |                                     | Prepared By |            |      | Checked By |           | Approved By       |             | 1          |