

| Purchase Bills                 |        |        |             |        |            |                | Highrise    |            |
|--------------------------------|--------|--------|-------------|--------|------------|----------------|-------------|------------|
| Project                        |        |        |             |        | Bill_No    | INV/21-22/0762 | Inward Date | 02/06/2021 |
| Supplier      AGRAWAL AGENCIES |        |        |             |        | Bill Date  | 26/05/2021     | Due Date    | 02/07/2021 |
| Address:                       |        |        |             |        | CST No     |                |             |            |
|                                |        |        |             |        | LST No     |                |             |            |
| PO No.                         | PO Qty | Grn_No | Grn_Date    | Qty    | Rate       | Ch_No          | Ch_Date     | Amount     |
| PVC ELBOW 40 MM - NO.          |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 138.00 | 2,028  | 18/06/2021  | 138.00 | 17.68      | INV/21-22/0762 |             | 2,440.12   |
| PVC MULTIFLOOR TRAP 4" X 5"    |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 96.00  | 2,029  | 18/06/2021  | 96.00  | 112.98     | INV/21-22/0762 |             | 10,846.08  |
| PVC PIPE D/S 4" X 6 FT         |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 44.00  | 2,030  | 18/06/2021  | 44.00  | 543.90     | INV/21-22/0762 |             | 23,931.60  |
| PVC PIPE S/S 40 MM X 3 MTR     |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 40.00  | 2,031  | 18/06/2021  | 40.00  | 141.46     | INV/21-22/0762 |             | 5,658.24   |
| PVC PLAIN BEND 4"              |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 44.00  | 2,032  | 18/06/2021  | 44.00  | 99.62      | INV/21-22/0762 |             | 4,383.46   |
| PVC SHOE 4"                    |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 44.00  | 2,033  | 18/06/2021  | 44.00  | 77.36      | INV/21-22/0762 |             | 3,404.02   |
| PVC SHOE 40 MM - NO.           |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 160.00 | 2,034  | 18/06/2021  | 160.00 | 14.99      | INV/21-22/0762 |             | 2,399.04   |
| PVC SINGLE Y 3"                |        |        |             |        |            |                | 26/05/2021  |            |
| 12314                          | 20.00  | 2,035  | 18/06/2021  | 20.00  | 90.72      | INV/21-22/0762 |             | 1,814.40   |
|                                |        |        |             |        |            |                |             |            |
|                                |        |        |             |        |            |                |             |            |
|                                |        |        |             |        |            |                |             |            |
| 03/09/2021                     |        |        | Prepared By |        | Checked By |                | Approved By |            |
|                                |        |        |             |        |            |                | 1           |            |

## Highrise

|                  |                |                    |            |
|------------------|----------------|--------------------|------------|
| <b>Bill_No</b>   | INV/21-22/0762 | <b>Inward Date</b> | 02/06/2021 |
| <b>Bill Date</b> | 26/05/2021     | <b>Due Date</b>    | 02/07/2021 |
| <b>CST No</b>    |                |                    |            |
| <b>LST No</b>    |                |                    |            |

| PO No.                    | PO Qty | Grn_No   | Grn_Date | Qty                      | Rate    | Ch_No | Ch_Date                  | Amount           |
|---------------------------|--------|----------|----------|--------------------------|---------|-------|--------------------------|------------------|
| <b><u>Tax Details</u></b> |        |          |          |                          |         |       | Material Total :         | <b>54,876.95</b> |
| E.T                       |        | 5,010.92 |          |                          |         |       | Others :                 | 0.00             |
| S.Tax                     |        | 5,010.92 |          |                          |         |       | Total Taxes :            | 10,021.84        |
| V15%                      |        | -        |          |                          |         |       | Transport Extra          | 800.00           |
| V 5%                      |        | -        |          |                          |         |       | L/Un,OC 1,OC2 :          | 0.00             |
| OCT3%                     |        | -        |          |                          |         |       | Others 1 :               | 0.00             |
| CST                       |        | -        |          |                          |         |       | Others 2 :               | 0.00             |
| Cus                       |        | -        |          |                          |         |       | TCS Amount :             | -                |
| V 14.                     |        | -        |          |                          |         |       | Bill Amount :            | 65,698.79        |
|                           |        |          |          | A/C Purchase Voucher no: | 566,263 |       | Cr.Note No : 0.00        | -                |
|                           |        |          |          |                          |         |       | <b>Net Bill Amount :</b> | <b>65,698.79</b> |

**Remark :**