

| Purchase Bills                           |                                                                                                      |        |             |        |            | Highrise         |                |                               |
|------------------------------------------|------------------------------------------------------------------------------------------------------|--------|-------------|--------|------------|------------------|----------------|-------------------------------|
| <b>Project</b>                           |                                                                                                      |        |             |        |            | <b>Bill_No</b>   | INV/21-22/4343 | <b>Inward Date</b> 18/12/2021 |
| <b>Supplier</b>                          | AGRAWAL AGENCIES                                                                                     |        |             |        |            | <b>Bill Date</b> | 14/12/2021     | <b>Due Date</b> 14/01/2022    |
| <b>Address:</b>                          | 128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha |        |             |        |            | <b>CST No</b>    |                |                               |
|                                          |                                                                                                      |        |             |        |            | <b>LST No</b>    |                |                               |
| PO No.                                   | PO Qty                                                                                               | Grn_No | Grn_Date    | Qty    | Rate       | Ch_No            | Ch_Date        | Amount                        |
| 75 mm PVC Single Y                       |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 18.00                                                                                                | 3,993  | 18/12/2021  | 18.00  | 105.76     | INV/21-22/4343   |                | 1,903.61                      |
| 75 mm PVC Waste Pipe (Vertical Downtake) |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 390.00                                                                                               | 3,994  | 18/12/2021  | 387.00 | 199.64     | INV/21-22/4343   |                | 77,260.68                     |
| Nahani Trap (110mm x 75mm)               |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 96.00                                                                                                | 3,995  | 18/12/2021  | 96.00  | 91.85      | INV/21-22/4343   |                | 8,817.98                      |
| PVC ELBOW 40 MM - NO.                    |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 40.00                                                                                                | 3,996  | 18/12/2021  | 40.00  | 19.99      | INV/21-22/4343   |                | 799.68                        |
| PVC MULTIFLOOR TRAP 4" X 5"              |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 22.00                                                                                                | 3,997  | 18/12/2021  | 22.00  | 131.67     | INV/21-22/4343   |                | 2,896.74                      |
| PVC PIPE S/S 40 MM X 3 MTR               |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 22.00                                                                                                | 3,998  | 18/12/2021  | 22.00  | 154.01     | INV/21-22/4343   |                | 3,388.31                      |
| PVC Reducer Bushing 40mm x 50mm          |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 34.00                                                                                                | 3,999  | 18/12/2021  | 34.00  | 20.58      | INV/21-22/4343   |                | 699.72                        |
| PVC SHOE 3"                              |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 60.00                                                                                                | 4,000  | 18/12/2021  | 60.00  | 51.37      | INV/21-22/4343   |                | 3,081.96                      |
| PVC SHOE 40 MM - NO.                     |                                                                                                      |        |             |        |            |                  | 14/12/2021     |                               |
| 927                                      | 50.00                                                                                                | 4,001  | 18/12/2021  | 50.00  | 16.93      | INV/21-22/4343   |                | 846.30                        |
|                                          |                                                                                                      |        |             |        |            |                  |                |                               |
|                                          |                                                                                                      |        |             |        |            |                  |                |                               |
| 29/04/2022                               |                                                                                                      |        | Prepared By |        | Checked By |                  | Approved By    |                               |
|                                          |                                                                                                      |        |             |        |            |                  | 1              |                               |

| Purchase Bills                   |                                                                                                      |          |            |     | Highrise  |                |                   |            |
|----------------------------------|------------------------------------------------------------------------------------------------------|----------|------------|-----|-----------|----------------|-------------------|------------|
| Project                          |                                                                                                      |          |            |     | Bill_No   | INV/21-22/4343 | Inward Date       | 18/12/2021 |
| Supplier                         | AGRAWAL AGENCIES                                                                                     |          |            |     | Bill Date | 14/12/2021     | Due Date          | 14/01/2022 |
| Address:                         | 128/2, Pratik Apartments, Mayur Colony, Paud Road, Kothrud, Near Hotel Oysterpune, Pune-411001, Maha |          |            |     | CST No    |                |                   |            |
|                                  |                                                                                                      |          |            |     | LST No    |                |                   |            |
| PO No.                           | PO Qty                                                                                               | Grn_No   | Grn_Date   | Qty | Rate      | Ch_No          | Ch_Date           | Amount     |
| <u>Tax Details</u>               |                                                                                                      |          |            |     |           |                | Material Total :  | 99,694.98  |
| E.T                              |                                                                                                      | 9,107.55 |            |     |           |                | Others :          | 0.00       |
| S.Tax                            |                                                                                                      | 9,107.55 |            |     |           |                | Total Taxes :     | 18,215.10  |
| V15%                             |                                                                                                      | -        |            |     |           |                | Transport Extra   | 1,500.00   |
| 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 :     | 119,410.08 |
| A/C Purchase Voucher no: 601,171 |                                                                                                      |          |            |     |           |                | Cr.Note No : 0.00 | -          |
|                                  |                                                                                                      |          |            |     |           |                | Net Bill Amount : | 119,410.08 |
| Remark :                         |                                                                                                      |          |            |     |           |                |                   |            |
| 29/04/2022                       |                                                                                                      |          |            |     |           |                |                   |            |
| Prepared By                      |                                                                                                      |          | Checked By |     |           | Approved By    |                   | 2          |