

| Purchase Bills                                                          |        |             |            |      |            |           |            |             |            | Highrise |  |
|-------------------------------------------------------------------------|--------|-------------|------------|------|------------|-----------|------------|-------------|------------|----------|--|
| Project<br>Supplier     INGAWALE PATIL CONSTRUCTION COMPANY<br>Address: |        |             |            |      |            | Bill_No   | 240        | Inward Date | 28/12/2021 |          |  |
|                                                                         |        |             |            |      |            | Bill Date | 09/12/2021 | Due Date    | 27/01/2022 |          |  |
|                                                                         |        |             |            |      |            | CST No    |            |             |            |          |  |
|                                                                         |        |             |            |      |            | LST No    |            |             |            |          |  |
| PO No.                                                                  | PO Qty | Grn_No      | Grn_Date   | Qty  |            | Rate      | Ch_No      | Ch_Date     | Amount     |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,971       | 11/12/2021 | 6.00 |            | 5,084.75  | 4559       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,972       | 11/12/2021 | 6.00 |            | 5,084.75  | 4560       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,973       | 11/12/2021 | 6.00 |            | 5,084.75  | 4561       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,974       | 11/12/2021 | 6.00 |            | 5,084.75  | 4562       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,975       | 11/12/2021 | 6.00 |            | 5,084.75  | 4563       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,976       | 11/12/2021 | 6.00 |            | 5,084.75  | 4564       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,977       | 11/12/2021 | 6.00 |            | 5,084.75  | 4565       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,978       | 11/12/2021 | 6.00 |            | 5,084.75  | 4566       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,979       | 11/12/2021 | 6.00 |            | 5,084.75  | 4567       |             | 30,508.47  |          |  |
| RMC M35 GRADE - CU.MTRS                                                 |        |             |            |      |            |           |            | 09/12/2021  |            |          |  |
| 14553                                                                   | 230.00 | 3,980       | 11/12/2021 | 5.00 |            | 5,084.75  | 4571       |             | 25,423.73  |          |  |
|                                                                         |        |             |            |      |            |           |            |             |            |          |  |
|                                                                         |        |             |            |      |            |           |            |             |            |          |  |
| 01/01/2022                                                              |        | Prepared By |            |      | Checked By |           |            | Approved By |            | 1        |  |

| Purchase Bills                                   |        |           |          |     |                          |            |                   |            |            | Highrise |
|--------------------------------------------------|--------|-----------|----------|-----|--------------------------|------------|-------------------|------------|------------|----------|
| Project                                          |        |           |          |     | Bill_No                  | 240        | Inward Date       |            | 28/12/2021 |          |
| Supplier     INGAWALE PATIL CONSTRUCTION COMPANY |        |           |          |     | Bill Date                | 09/12/2021 | Due Date          |            | 27/01/2022 |          |
| Address:                                         |        |           |          |     | 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 :  | 300,000.00 |            |          |
| E.T                                              |        | 26,999.98 |          |     |                          |            | Others :          | 0.00       |            |          |
| S.Tax                                            |        | 26,999.98 |          |     |                          |            | Total Taxes :     | 53,999.96  |            |          |
| V15%                                             |        | -         |          |     |                          |            | Transport Extra   | -          |            |          |
| 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 :     | 353,999.96 |            |          |
|                                                  |        |           |          |     | A/C Purchase Voucher no: | 595,613    | Cr.Note No : 0.00 | -          |            |          |
|                                                  |        |           |          |     |                          |            | Net Bill Amount : | 353,999.96 |            |          |
| Remark :                                         |        |           |          |     |                          |            |                   |            |            |          |
| 01/01/2022                                       |        |           |          |     |                          |            |                   |            |            |          |
| Prepared By                                      |        |           |          |     | Checked By               |            | Approved By       |            | 2          |          |