

| Purchase Bills                                                                                                        |        |             |            |        |            |                  |             | Highrise           |            |
|-----------------------------------------------------------------------------------------------------------------------|--------|-------------|------------|--------|------------|------------------|-------------|--------------------|------------|
| <b>Project</b>                                                                                                        |        |             |            |        |            | <b>Bill_No</b>   | 15716       | <b>Inward Date</b> | 28/03/2022 |
| <b>Supplier</b> INDIA CABLES                                                                                          |        |             |            |        |            | <b>Bill Date</b> | 01/02/2022  | <b>Due Date</b>    | 27/04/2022 |
| <b>Address:</b> 462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002<br>Contact Number: 020-24495550/66029746 . |        |             |            |        |            | <b>CST No</b>    |             |                    |            |
|                                                                                                                       |        |             |            |        |            | <b>LST No</b>    |             |                    |            |
| PO No.                                                                                                                | PO Qty | Grn_No      | Grn_Date   | Qty    |            | Rate             | Ch_No       | Ch_Date            | Amount     |
| 1 Sqmm FR Insulated Wire - 90 MTR                                                                                     |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 3.00   | 4,616       | 19/03/2022 | 3.00   |            | 988.90           | 15716       |                    | 2,966.70   |
| 1.5 Sqmm FR Insulated Wire - 90 MTR                                                                                   |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 2.00   | 4,617       | 19/03/2022 | 2.00   |            | 1,441.30         | 15716       |                    | 2,882.60   |
| 2 Module M S box                                                                                                      |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 8.00   | 4,618       | 19/03/2022 | 8.00   |            | 33.75            | 15716       |                    | 270.00     |
| 2.5 Sqmm FR Insulated Wire - 90 MTR                                                                                   |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 2.00   | 4,619       | 19/03/2022 | 2.00   |            | 2,270.70         | 15716       |                    | 4,541.40   |
| 20mm Flexible Pipe                                                                                                    |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 1.00   | 4,620       | 19/03/2022 | 1.00   |            | 225.00           | 15716       |                    | 225.00     |
| 25 MM GI Clips                                                                                                        |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 100.00 | 4,621       | 19/03/2022 | 100.00 |            | 1.75             | 15716       |                    | 175.00     |
| 25 mm Junction Box 4 Way                                                                                              |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 20.00  | 4,622       | 19/03/2022 | 20.00  |            | 9.25             | 15716       |                    | 184.92     |
| 25 mm PVC Bend                                                                                                        |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 50.00  | 4,623       | 19/03/2022 | 50.00  |            | 8.28             | 15716       |                    | 414.00     |
| 25 mm PVC Conduit Pipe                                                                                                |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 30.00  | 4,624       | 19/03/2022 | 30.00  |            | 74.93            | 15716       |                    | 2,247.75   |
| 6 Module Metal Box                                                                                                    |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 3.00   | 4,625       | 19/03/2022 | 3.00   |            | 64.35            | 15716       |                    | 193.05     |
| 8 Module M S box                                                                                                      |        |             |            |        |            |                  |             | 02/02/2022         |            |
| 15202                                                                                                                 | 3.00   | 4,626       | 19/03/2022 | 3.00   |            | 76.50            | 15716       |                    | 229.50     |
| GI EARTHING PLATE 2'X2'                                                                                               |        |             |            |        |            |                  |             | 02/02/2022         |            |
|                                                                                                                       |        |             |            |        |            |                  |             |                    |            |
| 28/03/2022                                                                                                            |        | Prepared By |            |        | Checked By |                  | Approved By |                    | 1          |

| Purchase Bills             |                                                                                                       |        |             |      |          |            | Highrise          |                        |
|----------------------------|-------------------------------------------------------------------------------------------------------|--------|-------------|------|----------|------------|-------------------|------------------------|
| Project                    |                                                                                                       |        |             |      |          | Bill_No    | 15716             | Inward Date 28/03/2022 |
| Supplier                   | INDIA CABLES                                                                                          |        |             |      |          | Bill Date  | 01/02/2022        | Due Date 27/04/2022    |
| Address:                   | 462, Near Pasodya Vithoba Temple ,Budhwar Peth,Pune-411002<br>Contact Number: 020-24495550/66029746 . |        |             |      |          | CST No     |                   |                        |
|                            |                                                                                                       |        |             |      |          | LST No     |                   |                        |
| PO No.                     | PO Qty                                                                                                | Grn_No | Grn_Date    | Qty  | Rate     | Ch_No      | Ch_Date           | Amount                 |
| 15202                      | 1.00                                                                                                  | 4,627  | 19/03/2022  | 1.00 | 1,850.00 | 15716      |                   | 1,850.00               |
| GI EARTHING STRIP 25X3MM   |                                                                                                       |        |             |      |          |            | 02/02/2022        |                        |
| 15202                      | 4.00                                                                                                  | 4,628  | 19/03/2022  | 4.00 | 85.00    | 15716      |                   | 340.00                 |
| PVC Rawal plug 35 x 8      |                                                                                                       |        |             |      |          |            | 02/02/2022        |                        |
| 15202                      | 4.00                                                                                                  | 4,629  | 19/03/2022  | 4.00 | 15.00    | 15716      |                   | 60.00                  |
| SCREW 35 X 8               |                                                                                                       |        |             |      |          |            | 02/02/2022        |                        |
| 15202                      | 2.00                                                                                                  | 4,630  | 19/03/2022  | 2.00 | 50.00    | 15716      |                   | 100.00                 |
| TUBE LIGHT LED             |                                                                                                       |        |             |      |          |            | 02/02/2022        |                        |
| 15202                      | 6.00                                                                                                  | 4,631  | 19/03/2022  | 6.00 | 170.00   | 15716      |                   | 1,020.00               |
| <u>Tax Details</u>         |                                                                                                       |        |             |      |          |            | Material Total :  | 17,699.92              |
| E.T                        |                                                                                                       |        |             |      |          |            | Others :          | 0.00                   |
| S.Tax                      |                                                                                                       |        |             |      |          |            | Total Taxes :     | 3,268.78               |
| 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 :     | 21,768.70              |
| A/C Purchase Voucher no: 0 |                                                                                                       |        |             |      |          |            | Cr.Note No : 0.00 | -                      |
|                            |                                                                                                       |        |             |      |          |            | Net Bill Amount : | 21,768.70              |
| Remark :                   |                                                                                                       |        |             |      |          |            |                   |                        |
|                            |                                                                                                       |        |             |      |          |            |                   |                        |
| 28/03/2022                 |                                                                                                       |        | Prepared By |      |          | Checked By |                   | Approved By 2          |