

| Purchase Bills                                                                               |           |        |                            |      |            |            |                   |            |            | Highrise |
|----------------------------------------------------------------------------------------------|-----------|--------|----------------------------|------|------------|------------|-------------------|------------|------------|----------|
| Project                                                                                      |           |        |                            |      | Bill_No    | 601        | Inward Date       |            | 15/04/2022 |          |
| Supplier SAI VENKATESH ENTERPRISES                                                           |           |        |                            |      | Bill Date  | 14/01/2022 | Due Date          |            | 15/05/2022 |          |
| Address: Shop no 1, Aishwarya Apartments Near Veer Maruti Mandir, Shaniwar Peth, Pune-411030 |           |        |                            |      | CST No     |            |                   |            |            |          |
|                                                                                              |           |        |                            |      | LST No     |            |                   |            |            |          |
| PO No.                                                                                       | PO Qty    | Grn_No | Grn_Date                   | Qty  | Rate       | Ch_No      | Ch_Date           | Amount     |            |          |
| RMU                                                                                          |           |        |                            |      |            |            |                   |            |            |          |
| 1,154                                                                                        | 1.00      | 4,761  | 28/03/2022                 | 1.00 | 535,000.00 | 601        | 08/01/2022        | 535,000.00 |            |          |
| <u>Tax Details</u>                                                                           |           |        |                            |      |            |            | Material Total :  | 535,000.00 |            |          |
|                                                                                              |           |        |                            |      |            |            | Others :          | 0.00       |            |          |
| E.T                                                                                          | 48,150.00 |        |                            |      |            |            | Total Taxes :     | 96,300.00  |            |          |
| S.Tax                                                                                        | 48,150.00 |        |                            |      |            |            | Transport Extra   | 5,000.00   |            |          |
| V15%                                                                                         | -         |        |                            |      |            |            | L/Un,OC 1,OC2 :   | 0.00       |            |          |
| V 5%                                                                                         | -         |        |                            |      |            |            | Others 1 :        | 0.00       |            |          |
| OCT3%                                                                                        | -         |        |                            |      |            |            | Others 2 :        | 0.00       |            |          |
| CST                                                                                          | -         |        |                            |      |            |            | TCS Amount :      | -          |            |          |
| Cus                                                                                          | -         |        |                            |      |            |            | Bill Amount :     | 636,300.00 |            |          |
| V 14.                                                                                        | -         |        | A/C Purchase Voucher no: 0 |      |            |            | Cr.Note No : 0.00 | -          |            |          |
|                                                                                              |           |        |                            |      |            |            | Net Bill Amount : | 636,300.00 |            |          |
| Remark :                                                                                     |           |        |                            |      |            |            |                   |            |            |          |
| 15/04/2022                                                                                   |           |        |                            |      |            |            |                   |            |            |          |
| Prepared By                                                                                  |           |        |                            |      |            |            |                   |            |            |          |
| Checked By                                                                                   |           |        |                            |      |            |            |                   |            |            |          |
| Approved By                                                                                  |           |        |                            |      |            |            |                   |            |            |          |
| 1                                                                                            |           |        |                            |      |            |            |                   |            |            |          |