

| Purchase Bills                                                           |        |             |            |      |            | Highrise  |                 |             |            |
|--------------------------------------------------------------------------|--------|-------------|------------|------|------------|-----------|-----------------|-------------|------------|
| Project<br>Supplier      INGAWALE PATIL CONSTRUCTION COMPANY<br>Address: |        |             |            |      |            | Bill_No   | RMC/ 19-20 / 57 | Inward Date | 20/11/2019 |
|                                                                          |        |             |            |      |            | Bill Date | 11/11/2019      | Due Date    | 05/03/2020 |
|                                                                          |        |             |            |      |            | CST No    |                 |             |            |
|                                                                          |        |             |            |      |            | LST No    |                 |             |            |
| PO No.                                                                   | PO Qty | Grn_No      | Grn_Date   | Qty  | Rate       | Ch_No     | Ch_Date         | Amount      |            |
| RMC M40 GRADE -CU.MTRS                                                   |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 24.00  | 702         | 05/03/2020 | 6.00 | 4,700.00   | 298       |                 | 28,200.00   |            |
| RMC M40 GRADE -CU.MTRS                                                   |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 24.00  | 703         | 05/03/2020 | 6.00 | 4,700.00   | 299       |                 | 28,200.00   |            |
| RMC M40 GRADE -CU.MTRS                                                   |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 24.00  | 704         | 05/03/2020 | 6.00 | 4,700.00   | 302       |                 | 28,200.00   |            |
| RMC M35 GRADE - CU.MTRS                                                  |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 42.00  | 705         | 05/03/2020 | 6.00 | 4,500.00   | 284       |                 | 27,000.00   |            |
| RMC M35 GRADE - CU.MTRS                                                  |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 42.00  | 706         | 05/03/2020 | 6.00 | 4,500.00   | 285       |                 | 27,000.00   |            |
| RMC M35 GRADE - CU.MTRS                                                  |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 42.00  | 707         | 05/03/2020 | 6.00 | 4,500.00   | 286       |                 | 27,000.00   |            |
| RMC M35 GRADE - CU.MTRS                                                  |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 42.00  | 708         | 05/03/2020 | 6.00 | 4,500.00   | 306       |                 | 27,000.00   |            |
| RMC M35 GRADE - CU.MTRS                                                  |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 42.00  | 709         | 05/03/2020 | 6.00 | 4,500.00   | 307       |                 | 27,000.00   |            |
| RMC M35 GRADE - CU.MTRS                                                  |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 42.00  | 710         | 05/03/2020 | 6.00 | 4,500.00   | 309       |                 | 27,000.00   |            |
| RMC M35 GRADE - CU.MTRS                                                  |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 42.00  | 711         | 05/03/2020 | 6.00 | 4,500.00   | 310       |                 | 27,000.00   |            |
| RMC M40 GRADE -CU.MTRS                                                   |        |             |            |      |            |           | 11/11/2019      |             |            |
| 7374                                                                     | 24.00  | 712         | 05/03/2020 | 6.00 | 4,700.00   | 311       |                 | 28,200.00   |            |
|                                                                          |        |             |            |      |            |           |                 |             |            |
|                                                                          |        |             |            |      |            |           |                 |             |            |
| 05/03/2020                                                               |        | Prepared By |            |      | Checked By |           | Approved By     |             |            |
|                                                                          |        |             |            |      |            |           | 1               |             |            |

| Purchase Bills                                   |        |        |          |     |                          |                 |                   |                   |            | Highrise |
|--------------------------------------------------|--------|--------|----------|-----|--------------------------|-----------------|-------------------|-------------------|------------|----------|
| Project                                          |        |        |          |     | Bill_No                  | RMC/ 19-20 / 57 |                   | Inward Date       | 20/11/2019 |          |
| Supplier     INGAWALE PATIL CONSTRUCTION COMPANY |        |        |          |     | Bill Date                | 11/11/2019      |                   | Due Date          | 05/03/2020 |          |
| 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 :  | 301,800.00        |            |          |
| E.T                                              |        | -      |          |     |                          |                 | Others :          | 0.00              |            |          |
| S.Tax                                            |        | -      |          |     |                          |                 | Total Taxes :     | 0.00              |            |          |
| V15%                                             |        | -      |          |     |                          |                 | Transport Extra   | -                 |            |          |
| V 5%                                             |        | -      |          |     |                          |                 | L/Un,OC 1,OC2 :   | 0.00              |            |          |
| OCT3%                                            |        | -      |          |     |                          |                 | Others 1 :        | 0.00              |            |          |
| CST                                              |        | -      |          |     |                          |                 | Others 2 :        | 0.00              |            |          |
| Cus                                              |        | -      |          |     |                          |                 | Bill Amount :     | 301,800.00        |            |          |
| V 14.                                            |        | -      |          |     |                          |                 | Cr.Note No : 0.00 | -                 |            |          |
|                                                  |        |        |          |     | A/C Purchase Voucher no: | 0               |                   | Net Bill Amount : | 301,800.00 |          |
| Remark :                                         |        |        |          |     |                          |                 |                   |                   |            |          |
| 05/03/2020                                       |        |        |          |     |                          |                 |                   |                   |            |          |
| Prepared By                                      |        |        |          |     |                          |                 |                   |                   |            |          |
| Checked By                                       |        |        |          |     |                          |                 |                   |                   |            |          |
| Approved By                                      |        |        |          |     |                          |                 |                   |                   |            |          |
| 2                                                |        |        |          |     |                          |                 |                   |                   |            |          |