

| Purchase Bills                                   |          |        |             |          |                   |            | Highrise          |            |
|--------------------------------------------------|----------|--------|-------------|----------|-------------------|------------|-------------------|------------|
| Project<br>Supplier      VIJAY STEEL<br>Address: |          |        |             |          | Bill_No           | 1360       | Inward Date       | 26/10/2020 |
|                                                  |          |        |             |          | Bill Date         | 15/10/2020 | Due Date          | 27/10/2020 |
|                                                  |          |        |             |          | CST No            |            |                   |            |
|                                                  |          |        |             |          | LST No            |            |                   |            |
| PO No.                                           | PO Qty   | Grn_No | Grn_Date    | Qty      | Rate              | Ch_No      | Ch_Date           | Amount     |
| STEEL TMT 12 MM                                  |          |        |             |          |                   |            | 14/10/2020        |            |
| 8972                                             | 2,200.00 | 1,220  | 27/10/2020  | 2,150.00 | 42.80             | 1360       |                   | 92,020.00  |
| STEEL TMT 25 MM                                  |          |        |             |          |                   |            | 14/10/2020        |            |
| 8972                                             | 1,800.00 | 1,221  | 27/10/2020  | 1,750.00 | 42.80             | 1360       |                   | 74,900.00  |
| STEEL TMT 10 MM                                  |          |        |             |          |                   |            | 14/10/2020        |            |
| 8972                                             | 800.00   | 1,222  | 27/10/2020  | 750.00   | 42.80             | 1360       |                   | 32,100.00  |
| STEEL TMT 16 MM                                  |          |        |             |          |                   |            | 14/10/2020        |            |
| 8972                                             | 1,300.00 | 1,223  | 27/10/2020  | 1,250.00 | 42.80             | 1360       |                   | 53,500.00  |
| STEEL TMT 20 MM                                  |          |        |             |          |                   |            | 14/10/2020        |            |
| 8972                                             | 3,600.00 | 1,224  | 27/10/2020  | 3,570.00 | 42.80             | 1360       |                   | 152,796.00 |
| STEEL TMT 8 MM                                   |          |        |             |          |                   |            | 14/10/2020        |            |
| 8972                                             | 1,250.00 | 1,225  | 27/10/2020  | 1,250.00 | 43.98             | 1360       |                   | 54,975.00  |
| <u>Tax Details</u>                               |          |        |             |          |                   |            | Material Total :  | 460,291.00 |
| 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 :     | 460,291.00 |
| V 14.                                            |          |        |             |          |                   |            | Cr.Note No : 0.00 | -          |
| A/C Purchase Voucher no: 0                       |          |        |             |          | Net Bill Amount : |            | 460,291.00        |            |
|                                                  |          |        |             |          |                   |            |                   |            |
| 27/10/2020                                       |          |        | Prepared By |          | Checked By        |            | Approved By       |            |
|                                                  |          |        |             |          |                   |            | 1                 |            |

Purchase Bills

Highrise

|          |             |           |            |             |            |
|----------|-------------|-----------|------------|-------------|------------|
| Project  |             | Bill_No   | 1360       | Inward Date | 26/10/2020 |
| Supplier | VIJAY STEEL | Bill Date | 15/10/2020 | Due Date    | 27/10/2020 |
| Address: |             | CST No    |            |             |            |
|          |             | LST No    |            |             |            |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|--------|--------|--------|----------|-----|------|-------|---------|--------|
|--------|--------|--------|----------|-----|------|-------|---------|--------|

Remark :   VEHICAL NO. MH 12 FZ 9081