

| <div>Purchase Bills</div>                                                                                                                                                                                                                                                                                                                                                                                                 |               |        |        |            |               |            |             |                   |            | Highrise  |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|--------|------------|---------------|------------|-------------|-------------------|------------|-----------|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|------------------------------|--------|-------|------|------------|---------------|------|----------|----|------------|-----------|
| Project                                                                                                                                                                                                                                                                                                                                                                                                                   |               |        |        |            | Bill_No       | 6325       | Inward Date | 11/03/2019        |            |           |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
| Supplier                                                                                                                                                                                                                                                                                                                                                                                                                  | VD AGGREGATES |        |        |            | Bill Date     | 11/03/2019 | Due Date    | 11/03/2019        |            |           |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
| Address:                                                                                                                                                                                                                                                                                                                                                                                                                  |               |        |        |            | CST No        |            |             |                   |            |           |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |               |        |        |            | LST No        |            |             |                   |            |           |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
| <table><tr><th>Material Name</th><th>Grn_No</th><th>PO No.</th><th>PO Qty</th><th>Grn_Date</th><th>Vehicle No.</th><th>GRN Qty</th><th>Rate</th><th>Ch_No</th><th>Ch_Date</th><th>Amount</th></tr><tr><td>plaster sand artificial - m3</td><td>41,848</td><td>6,325</td><td>9.11</td><td>08/06/2018</td><td>MH-12 FZ 8306</td><td>9.11</td><td>2,296.82</td><td>36</td><td>05/05/2018</td><td>20,924.03</td></tr></table> |               |        |        |            |               |            |             |                   |            |           | Material Name | Grn_No | PO No. | PO Qty | Grn_Date | Vehicle No. | GRN Qty | Rate | Ch_No | Ch_Date | Amount | plaster sand artificial - m3 | 41,848 | 6,325 | 9.11 | 08/06/2018 | MH-12 FZ 8306 | 9.11 | 2,296.82 | 36 | 05/05/2018 | 20,924.03 |
| Material Name                                                                                                                                                                                                                                                                                                                                                                                                             | Grn_No        | PO No. | PO Qty | Grn_Date   | Vehicle No.   | GRN Qty    | Rate        | Ch_No             | Ch_Date    | Amount    |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
| plaster sand artificial - m3                                                                                                                                                                                                                                                                                                                                                                                              | 41,848        | 6,325  | 9.11   | 08/06/2018 | MH-12 FZ 8306 | 9.11       | 2,296.82    | 36                | 05/05/2018 | 20,924.03 |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
| Remark                                                                                                                                                                                                                                                                                                                                                                                                                    |               |        |        |            |               |            |             | Material Total :  |            | 20,924.03 |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |               |        |        |            |               |            |             | Others :          |            | 0.00      |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |               |        |        |            |               |            |             | Total Taxes :     |            | 1,046.20  |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |               |        |        |            |               |            |             | Transport Extra   |            | -         |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |               |        |        |            |               |            |             | Bill Amount :     |            | 21,970.23 |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                           |               |        |        |            |               |            |             | Cr.Note No : 0.00 |            | -         |               |        |        |        |          |             |         |      |       |         |        |                              |        |       |      |            |               |      |          |    |            |           |

11/03/2019

Prepared By

Checked By

Approved By

1

|                      |  |               |        |            |                 |                    |                |             |              |                |               |        |
|----------------------|--|---------------|--------|------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|--------|
| Purchase Bills       |  |               |        |            |                 | Highrise           |                |             |              |                |               |        |
| Project              |  | Bill_No       |        | 6325       |                 | Inward Date        |                | 11/03/2019  |              |                |               |        |
| Supplier             |  | Bill Date     |        | 11/03/2019 |                 | Due Date           |                | 11/03/2019  |              |                |               |        |
| Address:             |  | CST No        |        |            |                 |                    |                |             |              |                |               |        |
|                      |  | LST No        |        |            |                 |                    |                |             |              |                |               |        |
| <u>Material Name</u> |  | <u>Grn_No</u> | PO No. | PO Qty     | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |        |
| Company              |  |               |        |            |                 | Voucher_No         |                |             |              |                |               |        |
| Acc_Year_D           |  | Account_Name  |        | Voucher_No |                 | Ch_No              | Ch_Date        |             | Amount       |                |               |        |
| Total Amount Paid :  |  |               |        |            |                 | Tax Details        |                |             |              |                |               |        |
|                      |  |               |        |            |                 | E.T                |                |             |              |                |               | 523.10 |
|                      |  |               |        |            |                 | S.Tax              |                |             |              |                |               | 523.10 |
|                      |  |               |        |            |                 | V15%               |                |             |              |                |               | -      |
|                      |  |               |        |            |                 | V 5%               |                |             |              |                |               | -      |
|                      |  |               |        |            |                 | OCT3%              |                |             |              |                |               | -      |
|                      |  |               |        |            |                 | CST                |                |             |              |                |               | -      |
|                      |  |               |        |            |                 | Cus                |                |             |              |                |               | -      |
|                      |  |               |        |            |                 | V 14.              |                |             |              |                |               | -      |
|                      |  |               |        |            |                 | E.T                |                |             |              |                |               |        |
|                      |  |               |        |            |                 | S.Tax              |                |             |              |                |               |        |
|                      |  |               |        |            |                 | V125%              |                |             |              |                |               |        |
|                      |  |               |        |            |                 | V 5%               |                |             |              |                |               |        |
|                      |  |               |        |            |                 | OCT3%              |                |             |              |                |               |        |
|                      |  |               |        |            |                 | CST                |                |             |              |                |               |        |
|                      |  |               |        |            |                 | Cus                |                |             |              |                |               |        |
|                      |  |               |        |            |                 | V 14.              |                |             |              |                |               |        |
| 11/03/2019           |  |               |        |            |                 |                    |                |             |              |                |               |        |
| Prepared By          |  |               |        | Checked By |                 |                    |                | Approved By |              |                |               |        |
| 2                    |  |               |        |            |                 |                    |                |             |              |                |               |        |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | ED           |                |               |
|                      |               |               |               |                 |                    |                |             | ST           |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V13.5        |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.D          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V13.5        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6          |                |               |
|                      |               |               |               |                 |                    |                |             | V 5          |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | ED           |                |               |
|                      |               |               |               |                 |                    |                |             | VAT14        |                |               |
|                      |               |               |               |                 |                    |                |             | VAT13        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6          |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | CUS          |                |               |
|                      |               |               |               |                 |                    |                |             | ST           |                |               |
|                      |               |               |               |                 |                    |                |             | E.T.         |                |               |
|                      |               |               |               |                 |                    |                |             | Sales        |                |               |
|                      |               |               |               |                 |                    |                |             | V6           |                |               |
|                      |               |               |               |                 |                    |                |             | V5           |                |               |
|                      |               |               |               |                 |                    |                |             | oct          |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V14          |                |               |



Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | 12.50        |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V6           |                |               |
|                      |               |               |               |                 |                    |                |             | V 6%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 6%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | IGST         |                |               |
|                      |               |               |               |                 |                    |                |             | SGST         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

VD AGGREGATES

Bill\_No 6325  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn_No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn_Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch_No</u> | <u>Ch_Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |