

| Purchase Bills                           |             |           |            |            |                |            |       |                   |            | Highrise     |  |
|------------------------------------------|-------------|-----------|------------|------------|----------------|------------|-------|-------------------|------------|--------------|--|
| Project                                  | Steel Point | Bill_No   | 6375       |            | Inward Date    | 12/03/2019 |       |                   |            |              |  |
| Supplier                                 |             | Bill Date | 12/03/2019 |            | Due Date       | 12/03/2019 |       |                   |            |              |  |
| Address:                                 |             | CST No    |            |            |                |            |       |                   |            |              |  |
|                                          |             | LST No    |            |            |                |            |       |                   |            |              |  |
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| Material Name                            | Grn No      | PO No.    | PO Qty     | Grn Date   | Vehicle No.    | GRN Qty    | Rate  | Ch No             | Ch Date    | Amount       |  |
| Reinforcing Tor steel d = 06 mm - Kg     | 41,749      | 6,318     | 2,960.00   | 07/06/2018 |                | 2,850.00   | 46.10 | 271               | 07/06/2018 | 131,385.00   |  |
| Reinforcement steel d = 10 mm Fe500 - Kg | 41,750      | 6,318     | 3,006.00   | 07/06/2018 |                | 3,006.00   | 42.00 | 271               | 07/06/2018 | 126,252.00   |  |
| Reinforcement steel d = 12 mm Fe500 - Kg | 41,751      | 6,318     | 5,311.00   | 07/06/2018 |                | 5,250.00   | 42.00 | 271               | 07/06/2018 | 220,500.00   |  |
| Reinforcement steel d = 16 mm Fe500 - Kg | 41,752      | 6,318     | 16,890.00  | 07/06/2018 |                | 16,735.00  | 42.00 | 271               | 07/06/2018 | 702,870.00   |  |
| Reinforcement steel d = 20 mm Fe500 - Kg | 41,753      | 6,318     | 1,827.00   | 07/06/2018 |                | 1,770.00   | 42.00 | 271               | 07/06/2018 | 74,340.00    |  |
| Reinforcement steel d = 08 mm Fe500 - Kg | 41,754      | 6,318     | 18,955.00  | 07/06/2018 |                | 18,955.00  | 43.00 | 272               | 07/06/2018 | 815,065.00   |  |
| Reinforcing Tor steel d = 06 mm - Kg     | 42,162      | 6,375     | 1,129.00   | 30/07/2018 | MH- 20 CT 1607 | 1,129.00   | 40.80 | 525               | 30/07/2018 | 46,063.20    |  |
| Reinforcement steel d = 08 mm Fe500 - Kg | 42,163      | 6,375     | 7,477.00   | 30/07/2018 | MH- 20 CT 1607 | 7,470.00   | 37.91 | 525               | 30/07/2018 | 283,187.70   |  |
| Reinforcement steel d = 10 mm Fe500 - Kg | 42,164      | 6,375     | 1,886.00   | 30/07/2018 | MH- 20 CT 1607 | 1,886.00   | 36.90 | 525               | 30/07/2018 | 69,593.40    |  |
| Reinforcement steel d = 12 mm Fe500 - Kg | 42,165      | 6,375     | 2,986.00   | 30/07/2018 | MH- 20 CT 1607 | 2,986.00   | 36.90 | 525               | 30/07/2018 | 110,183.40   |  |
| Reinforcement steel d = 16 mm Fe500 - Kg | 42,166      | 6,375     | 6,036.00   | 30/07/2018 | MH- 20 CT 1607 | 6,036.00   | 36.90 | 525               | 30/07/2018 | 222,728.40   |  |
| Reinforcement steel d = 20 mm Fe500 - Kg | 42,167      | 6,375     | 829.00     | 30/07/2018 | MH- 20 CT 1607 | 820.00     | 36.90 | 525               | 30/07/2018 | 30,258.00    |  |
| Remark                                   |             |           |            |            |                |            |       | Material Total :  |            | 2,832,426.10 |  |
|                                          |             |           |            |            |                |            |       | Others :          |            | 0.00         |  |
|                                          |             |           |            |            |                |            |       | Total Taxes :     |            | 509,836.72   |  |
|                                          |             |           |            |            |                |            |       | Transport Extra   |            | -            |  |
|                                          |             |           |            |            |                |            |       | Bill Amount :     |            | 3,342,262.82 |  |
|                                          |             |           |            |            |                |            |       | Cr.Note No : 0.00 |            | -            |  |
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|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |
|                                          |             |           |            |            |                |            |       |                   |            |              |  |

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 6375       |
| <b>Bill Date</b> | 12/03/2019 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

|                    |            |
|--------------------|------------|
| <b>Inward Date</b> | 12/03/2019 |
| <b>Due Date</b>    | 12/03/2019 |

**Address:**

| Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|

|                     |              |            |       |         |        | <u>Tax Details</u> |            |
|---------------------|--------------|------------|-------|---------|--------|--------------------|------------|
| Company             |              | Voucher_No |       |         |        | E.T                | 254,918.36 |
| Acc_Year_D          | Account_Name | Voucher_No | Ch_No | Ch_Date | Amount | S.Tax              | 254,918.36 |
| Total Amount Paid : |              |            |       |         |        | V15%               | -          |
|                     |              |            |       |         |        | V 5%               | -          |
|                     |              |            |       |         |        | OCT3%              | -          |
|                     |              |            |       |         |        | CST                | -          |
|                     |              |            |       |         |        | Cus                | -          |
|                     |              |            |       |         |        | V 14.              | -          |
|                     |              |            |       |         |        | E.T                |            |
|                     |              |            |       |         |        | S.Tax              |            |
|                     |              |            |       |         |        | V125%              |            |
|                     |              |            |       |         |        | V 5%               |            |
|                     |              |            |       |         |        | OCT3%              |            |
|                     |              |            |       |         |        | CST                |            |
|                     |              |            |       |         |        | Cus                |            |
|                     |              |            |       |         |        | V 14.              |            |

Purchase Bills

Highrise

Project  
Supplier     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No

Inward Date    12/03/2019  
Due Date        12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date    12/03/2019  
Due Date       12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date    12/03/2019  
Due Date       12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date     12/03/2019  
CST No  
LST No  
  
Inward Date     12/03/2019  
Due Date     12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date   12/03/2019  
Due Date      12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date    12/03/2019  
Due Date       12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date   12/03/2019  
Due Date      12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date   12/03/2019  
Due Date      12/03/2019

| <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      Steel Point  
  
Address:

Bill\_No      6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date    12/03/2019  
Due Date       12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No

Inward Date    12/03/2019  
Due Date        12/03/2019

| <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     Steel Point  
  
Address:

Bill\_No     6375  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date   12/03/2019  
Due Date      12/03/2019

| <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.        |                |               |