

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 6429       |
| <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 |

**CST No**

**LST No**

| <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> |
|------------------------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
| AAC Block 650 x 240 x 125mm - Nos. | 42,582        | 6,429         | 15,240.00     | 04/09/2018      | MH-12 MV 9597      | 700.00         | 53.10       | 127          | 04/09/2018     | 37,170.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,588        | 6,429         | 15,240.00     | 10/09/2018      | MH-12 MV 9597      | 700.00         | 53.10       | 135          | 10/09/2018     | 37,170.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,589        | 6,429         | 15,240.00     | 11/09/2018      | MH-12 HD 4325      | 1,000.00       | 53.10       | 138          | 11/09/2018     | 53,100.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,592        | 6,429         | 15,240.00     | 14/09/2018      | MH-12 HD 4325      | 1,000.00       | 53.10       | 143          | 14/09/2018     | 53,100.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,593        | 6,429         | 15,240.00     | 12/09/2018      | MH-12 HD 4325      | 700.00         | 53.10       | 141          | 12/09/2018     | 37,170.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,595        | 6,429         | 15,240.00     | 17/09/2018      | MH-14 GU 0027      | 950.00         | 53.10       | 148          | 17/09/2018     | 50,445.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,675        | 6,429         | 15,240.00     | 18/09/2018      | MH-12 HD 4325      | 1,000.00       | 53.10       | 152          | 18/09/2018     | 53,100.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,714        | 6,429         | 15,240.00     | 19/09/2018      | MH-12 MV 9297      | 950.00         | 53.10       | 154          | 19/09/2018     | 50,445.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,807        | 6,429         | 15,240.00     | 24/09/2018      | MH-12 MV 9297      | 950.00         | 53.10       | 165          | 24/09/2018     | 50,445.00     |
| AAC Block 650 x 240 x 125mm - Nos. | 42,853        | 6,429         | 15,240.00     | 26/09/2018      | MH-12 HD 4325      | 1,000.00       | 53.10       | 173          | 26/09/2018     | 53,100.00     |

|        |                   |            |
|--------|-------------------|------------|
| Remark | Material Total :  | 475,245.00 |
|        | Others :          | 0.00       |
|        | Total Taxes :     | 57,029.40  |
|        | Transport Extra   | -          |
|        | Bill Amount :     | 532,274.40 |
|        | Cr.Note No : 0.00 | -          |

|                                                                                                                                                                                                                                                                                                                      |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------|-----------|-------------|------------|------|-------------|------------|------------|---------------|-------------|------------|-------------|----------|-------------|--------------|------------|-------|---------|--------|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------|--|--|-----|-----------|--|-------|-----------|--|------|---|--|------|---|--|-------|---|--|-----|---|--|-----|---|--|-------|---|--|-----|--|--|-------|--|--|-------|--|--|------|--|--|-------|--|--|-----|--|--|-----|--|--|-------|--|--|
| Purchase Bills                                                                                                                                                                                                                                                                                                       |              |            |             |           |             |            |      |             |            | Highrise   |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Project                                                                                                                                                                                                                                                                                                              |              |            |             | Bill_No   |             | 6429       |      | Inward Date |            | 12/03/2019 |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Supplier                                                                                                                                                                                                                                                                                                             |              |            |             | Bill Date |             | 12/03/2019 |      | Due Date    |            | 12/03/2019 |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Address:                                                                                                                                                                                                                                                                                                             |              |            |             | CST No    |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
|                                                                                                                                                                                                                                                                                                                      |              |            |             | LST No    |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| <table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table>                                                                                                           |              |            |             |           |             |            |      |             |            |            | Material Name | Grn No      | PO No.     | PO Qty      | Grn Date | Vehicle No. | GRN Qty      | Rate       | Ch No | Ch Date | Amount |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Material Name                                                                                                                                                                                                                                                                                                        | Grn No       | PO No.     | PO Qty      | Grn Date  | Vehicle No. | GRN Qty    | Rate | Ch No       | Ch Date    | Amount     |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| <table><tr><td>Company</td><td colspan="3">Voucher_No</td><td colspan="4"></td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td colspan="3">Amount</td><td colspan="3"></td></tr><tr><td colspan="8">Total Amount Paid :</td><td colspan="3"></td></tr></table> |              |            |             |           |             |            |      | Company     | Voucher_No |            |               |             |            |             |          | Acc_Year_D  | Account_Name | Voucher_No | Ch_No | Ch_Date | Amount |  |  |  |  |  | Total Amount Paid : |  |  |  |  |  |  |  |  |  |  | <table><tr><td colspan="3">Tax Details</td></tr><tr><td>E.T</td><td colspan="2">28,514.70</td></tr><tr><td>S.Tax</td><td colspan="2">28,514.70</td></tr><tr><td>V15%</td><td colspan="2">-</td></tr><tr><td>V 5%</td><td colspan="2">-</td></tr><tr><td>OCT3%</td><td colspan="2">-</td></tr><tr><td>CST</td><td colspan="2">-</td></tr><tr><td>Cus</td><td colspan="2">-</td></tr><tr><td>V 14.</td><td colspan="2">-</td></tr><tr><td>E.T</td><td colspan="2"></td></tr><tr><td>S.Tax</td><td colspan="2"></td></tr><tr><td>V125%</td><td colspan="2"></td></tr><tr><td>V 5%</td><td colspan="2"></td></tr><tr><td>OCT3%</td><td colspan="2"></td></tr><tr><td>CST</td><td colspan="2"></td></tr><tr><td>Cus</td><td colspan="2"></td></tr><tr><td>V 14.</td><td colspan="2"></td></tr></table> |  |  | Tax Details |  |  | E.T | 28,514.70 |  | S.Tax | 28,514.70 |  | V15% | - |  | V 5% | - |  | OCT3% | - |  | CST | - |  | Cus | - |  | V 14. | - |  | E.T |  |  | S.Tax |  |  | V125% |  |  | V 5% |  |  | OCT3% |  |  | CST |  |  | Cus |  |  | V 14. |  |  |
| Company                                                                                                                                                                                                                                                                                                              | Voucher_No   |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Acc_Year_D                                                                                                                                                                                                                                                                                                           | Account_Name | Voucher_No | Ch_No       | Ch_Date   | Amount      |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Total Amount Paid :                                                                                                                                                                                                                                                                                                  |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Tax Details                                                                                                                                                                                                                                                                                                          |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| E.T                                                                                                                                                                                                                                                                                                                  | 28,514.70    |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| S.Tax                                                                                                                                                                                                                                                                                                                | 28,514.70    |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| V15%                                                                                                                                                                                                                                                                                                                 | -            |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| V 5%                                                                                                                                                                                                                                                                                                                 | -            |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| OCT3%                                                                                                                                                                                                                                                                                                                | -            |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| CST                                                                                                                                                                                                                                                                                                                  | -            |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Cus                                                                                                                                                                                                                                                                                                                  | -            |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| V 14.                                                                                                                                                                                                                                                                                                                | -            |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| E.T                                                                                                                                                                                                                                                                                                                  |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| S.Tax                                                                                                                                                                                                                                                                                                                |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| V125%                                                                                                                                                                                                                                                                                                                |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| V 5%                                                                                                                                                                                                                                                                                                                 |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| OCT3%                                                                                                                                                                                                                                                                                                                |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| CST                                                                                                                                                                                                                                                                                                                  |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| Cus                                                                                                                                                                                                                                                                                                                  |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| V 14.                                                                                                                                                                                                                                                                                                                |              |            |             |           |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| <table><tr><td>12/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>                                                                                                                                                                                                     |              |            |             |           |             |            |      |             |            |            | 12/03/2019    | Prepared By | Checked By | Approved By | 2        |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |
| 12/03/2019                                                                                                                                                                                                                                                                                                           | Prepared By  | Checked By | Approved By | 2         |             |            |      |             |            |            |               |             |            |             |          |             |              |            |       |         |        |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |             |  |  |     |           |  |       |           |  |      |   |  |      |   |  |       |   |  |     |   |  |     |   |  |       |   |  |     |  |  |       |  |  |       |  |  |      |  |  |       |  |  |     |  |  |     |  |  |       |  |  |

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| Purchase Bills                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |               |               |                 |                    | Highrise       |             |              |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |               |               |                 | Bill_No            | 6429           | Inward Date | 12/03/2019   |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ALPINE BUILDTECH |               |               |                 | Bill Date          | 12/03/2019     | Due Date    | 12/03/2019   |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |               |               |                 | CST No             |                |             |              |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
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| <table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V15%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 5%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 14.</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ED</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V15%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 5%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 14.</td><td></td><td></td></tr></table> |                  |               |               |                 |                    |                |             |              |                |               | <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. |  |  |
| <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> |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
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| <table><tr><td>12/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>3</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |               |               |                 |                    |                |             |              |                |               | 12/03/2019           | Prepared By   | Checked By    | Approved By   | 3               |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| 12/03/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Prepared By      | Checked By    | Approved By   | 3               |                    |                |             |              |                |               |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |    |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |

|                      |                  |               |               |                 |                    |                |             |              |                |               |
|----------------------|------------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
| Purchase Bills       |                  |               |               |                 | Highrise           |                |             |              |                |               |
| Project              |                  | Bill_No       | 6429          | Inward Date     | 12/03/2019         |                |             |              |                |               |
| Supplier             | ALPINE BUILDTECH | Bill Date     | 12/03/2019    | Due Date        | 12/03/2019         |                |             |              |                |               |
| Address:             |                  | CST No        |               |                 |                    |                |             |              |                |               |
|                      |                  | LST No        |               |                 |                    |                |             |              |                |               |
| <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.        |                |               |
| 12/03/2019           | Prepared By      | Checked By    | Approved By   | 4               |                    |                |             |              |                |               |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |               |               |                 |                    |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
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| Purchase Bills                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |               |               |                 | Highrise           |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |               |               |                 | Bill_No            | 6429           |             | Inward Date  | 12/03/2019     |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ALPINE BUILDTECH |               |               |                 | Bill Date          | 12/03/2019     |             | Due Date     | 12/03/2019     |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |               |               |                 | CST No             |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
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| <table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V13.5</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 5%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 14.</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>E.T</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>S.Tax</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V15%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 5%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OCT3%</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>CST</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Cus</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>V 14.</td><td></td><td></td></tr></table> |                  |               |               |                 |                    |                |             |              |                | <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. |  |  |
| <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>        |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |               |               |                 |                    |                |             | V15%         |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |               |               |                 |                    |                |             | V 5%         |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |               |               |                 |                    |                |             | OCT3%        |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |               |               |                 |                    |                |             | CST          |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |               |               |                 |                    |                |             | Cus          |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |               |               |                 |                    |                |             | V 14.        |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| 12/03/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |               |               |                 |                    |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Prepared By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |               |               |                 |                    |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |               |               |                 |                    |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| Approved By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |               |               |                 |                    |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |               |               |                 |                    |                |             |              |                |                      |               |               |               |                 |                    |                |             |              |                |               |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |       |  |  |

|                      |                  |               |               |                 |                    |                |             |              |                |               |
|----------------------|------------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
| Purchase Bills       |                  |               |               |                 | Highrise           |                |             |              |                |               |
| Project              |                  | Bill_No       | 6429          | Inward Date     | 12/03/2019         |                |             |              |                |               |
| Supplier             | ALPINE BUILDTECH | Bill Date     | 12/03/2019    | Due Date        | 12/03/2019         |                |             |              |                |               |
| Address:             |                  | CST No        |               |                 |                    |                |             |              |                |               |
|                      |                  | LST No        |               |                 |                    |                |             |              |                |               |
| <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.        |                |               |
| 12/03/2019           | Prepared By      | Checked By    | Approved By   | 6               |                    |                |             |              |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

ALPINE BUILDTECH

Bill\_No 6429  
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  
Address:

ALPINE BUILDTECH

Bill\_No 6429  
Bill Date 12/03/2019  
CST No  
LST No

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

| Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | ED    |         |        |
|               |        |        |        |          |             |         |      | VAT14 |         |        |
|               |        |        |        |          |             |         |      | VAT13 |         |        |
|               |        |        |        |          |             |         |      | V 6   |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | CUS   |         |        |
|               |        |        |        |          |             |         |      | ST    |         |        |
|               |        |        |        |          |             |         |      | E.T.  |         |        |
|               |        |        |        |          |             |         |      | Sales |         |        |
|               |        |        |        |          |             |         |      | V6    |         |        |
|               |        |        |        |          |             |         |      | V5    |         |        |
|               |        |        |        |          |             |         |      | oct   |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V14   |         |        |



Purchase Bills

Highrise

Project  
Supplier  
Address:

ALPINE BUILDTECH

Bill\_No 6429  
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  
Address:

ALPINE BUILDTECH

Bill\_No 6429  
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.        |                |               |

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 6429       |
| <b>Bill Date</b> | 12/03/2019 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

**Due Date** 12/03/2019

CGST  
IGST  
SGST  
V 5%  
OCT3%  
CST  
Cus  
V 14.  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST  
CGST

Purchase Bills

Highrise

Project  
Supplier  
Address:

ALPINE BUILDTECH

Bill\_No 6429  
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  
Address:

ALPINE BUILDTECH

Bill\_No 6429  
Bill Date 12/03/2019  
CST No  
LST No

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

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

E.T  
S.Tax  
V15%  
V 5%  
OCT3%  
CST  
Cus  
V 14.