

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |        |        |            |               |         |            |                   |             |           |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------|------------|---------------|---------|------------|-------------------|-------------|-----------|------------|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|---------------------------|--------|-------|------|------------|---------------|------|----------|------|------------|----------|--------------------------------------------|--------|-------|------|------------|---------------|------|----------|------|------------|----------|
| Purchase Bills                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |        |        |            |               |         |            |                   |             | Highrise  |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
| Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |        |        |            | Bill_No       |         | 6411       |                   | 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><tr><td>Flush valve Jaguar - Nos.</td><td>42,259</td><td>6,411</td><td>4.00</td><td>09/08/2018</td><td>MH-14 CQ 4247</td><td>4.00</td><td>2,161.13</td><td>2943</td><td>02/08/2018</td><td>8,644.50</td></tr><tr><td>Divertor Concealed body( ALD-CHR-065) - No</td><td>42,417</td><td>6,437</td><td>4.00</td><td>17/08/2018</td><td>MH-14 CQ 4247</td><td>4.00</td><td>1,932.21</td><td>3017</td><td>16/08/2018</td><td>7,728.84</td></tr></table> |        |        |        |            |               |         |            |                   |             |           |            | Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount | Flush valve Jaguar - Nos. | 42,259 | 6,411 | 4.00 | 09/08/2018 | MH-14 CQ 4247 | 4.00 | 2,161.13 | 2943 | 02/08/2018 | 8,644.50 | Divertor Concealed body( ALD-CHR-065) - No | 42,417 | 6,437 | 4.00 | 17/08/2018 | MH-14 CQ 4247 | 4.00 | 1,932.21 | 3017 | 16/08/2018 | 7,728.84 |
| Material Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Grn No | PO No. | PO Qty | Grn Date   | Vehicle No.   | GRN Qty | Rate       | Ch No             | Ch Date     | Amount    |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
| Flush valve Jaguar - Nos.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 42,259 | 6,411  | 4.00   | 09/08/2018 | MH-14 CQ 4247 | 4.00    | 2,161.13   | 2943              | 02/08/2018  | 8,644.50  |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
| Divertor Concealed body( ALD-CHR-065) - No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 42,417 | 6,437  | 4.00   | 17/08/2018 | MH-14 CQ 4247 | 4.00    | 1,932.21   | 3017              | 16/08/2018  | 7,728.84  |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
| Remark                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |        |        |        |            |               |         |            | Material Total :  |             | 16,373.34 |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |        |        |            |               |         |            | Others :          |             | 0.00      |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |        |        |            |               |         |            | Total Taxes :     |             | 2,947.20  |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |        |        |            |               |         |            | Transport Extra   |             | -         |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |        |        |            |               |         |            | Bill Amount :     |             | 19,320.54 |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |        |        |            |               |         |            | Cr.Note No : 0.00 |             | -         |            |               |        |        |        |          |             |         |      |       |         |        |                           |        |       |      |            |               |      |          |      |            |          |                                            |        |       |      |            |               |      |          |      |            |          |

|                     |  |                          |  |           |  |             |  |            |  |             |  |             |  |      |  |       |  |         |  |        |  |          |  |
|---------------------|--|--------------------------|--|-----------|--|-------------|--|------------|--|-------------|--|-------------|--|------|--|-------|--|---------|--|--------|--|----------|--|
| Purchase Bills      |  |                          |  |           |  | Highrise    |  |            |  |             |  |             |  |      |  |       |  |         |  |        |  |          |  |
| Project             |  | Bill_No                  |  | 6411      |  | Inward Date |  | 12/03/2019 |  |             |  |             |  |      |  |       |  |         |  |        |  |          |  |
| Supplier            |  | JASHNANI CONSTRO TRADERS |  | Bill Date |  | 12/03/2019  |  | Due Date   |  | 12/03/2019  |  |             |  |      |  |       |  |         |  |        |  |          |  |
| Address:            |  | CST No                   |  | LST No    |  |             |  |            |  |             |  |             |  |      |  |       |  |         |  |        |  |          |  |
| Material Name       |  | Grn No                   |  | PO No.    |  | PO Qty      |  | Grn Date   |  | Vehicle No. |  | GRN Qty     |  | Rate |  | Ch No |  | Ch Date |  | Amount |  |          |  |
| Company             |  |                          |  |           |  |             |  |            |  |             |  | Tax Details |  |      |  |       |  |         |  |        |  |          |  |
| Voucher_No          |  |                          |  |           |  |             |  |            |  |             |  | E.T         |  |      |  |       |  |         |  |        |  | 1,473.60 |  |
| Acc_Year_D          |  |                          |  |           |  |             |  |            |  |             |  | S.Tax       |  |      |  |       |  |         |  |        |  | 1,473.60 |  |
| Account_Name        |  |                          |  |           |  |             |  |            |  |             |  | V15%        |  |      |  |       |  |         |  |        |  | -        |  |
| Voucher_No          |  |                          |  |           |  |             |  |            |  |             |  | V 5%        |  |      |  |       |  |         |  |        |  | -        |  |
| Ch_No               |  |                          |  |           |  |             |  |            |  |             |  | OCT3%       |  |      |  |       |  |         |  |        |  | -        |  |
| Ch_Date             |  |                          |  |           |  |             |  |            |  |             |  | CST         |  |      |  |       |  |         |  |        |  | -        |  |
| Amount              |  |                          |  |           |  |             |  |            |  |             |  | Cus         |  |      |  |       |  |         |  |        |  | -        |  |
| Total Amount Paid : |  |                          |  |           |  |             |  |            |  |             |  | V 14.       |  |      |  |       |  |         |  |        |  | -        |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | E.T         |  |      |  |       |  |         |  |        |  |          |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | S.Tax       |  |      |  |       |  |         |  |        |  |          |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | V125%       |  |      |  |       |  |         |  |        |  |          |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | V 5%        |  |      |  |       |  |         |  |        |  |          |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | OCT3%       |  |      |  |       |  |         |  |        |  |          |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | CST         |  |      |  |       |  |         |  |        |  |          |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | Cus         |  |      |  |       |  |         |  |        |  |          |  |
|                     |  |                          |  |           |  |             |  |            |  |             |  | V 14.       |  |      |  |       |  |         |  |        |  |          |  |
| 12/03/2019          |  |                          |  |           |  |             |  |            |  |             |  |             |  |      |  |       |  |         |  |        |  |          |  |
| Prepared By         |  |                          |  |           |  | Checked By  |  |            |  |             |  | Approved By |  |      |  |       |  | 2       |  |        |  |          |  |

Purchase Bills

Highrise

Project  
Supplier JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
Bill Date 12/03/2019  
CST No  
LST No  
Inward Date 12/03/2019  
Due Date 12/03/2019

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

Purchase Bills

Highrise

Project  
Supplier JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
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. |         |        |
|               |        |        |        |          |             |         |      | E.T   |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | V15%  |         |        |
|               |        |        |        |          |             |         |      | V 5%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |

Purchase Bills

Highrise

Project  
Supplier JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
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 |         |        |
|               |        |        |        |          |             |         |      | V13.5 |         |        |
|               |        |        |        |          |             |         |      | V 5%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |
|               |        |        |        |          |             |         |      | E.T   |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | V15%  |         |        |
|               |        |        |        |          |             |         |      | V 5%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |

Purchase Bills

Highrise

Project  
Supplier JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
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 JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
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 13. |         |        |
|               |        |        |        |          |             |         |      | E.D   |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | V13.5 |         |        |
|               |        |        |        |          |             |         |      | V 6   |         |        |
|               |        |        |        |          |             |         |      | V 5   |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |

|                      |               |                          |               |                 |                    |                |             |              |                |               |
|----------------------|---------------|--------------------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
| Purchase Bills       |               |                          |               |                 | Highrise           |                |             |              |                |               |
| Project              |               | JASHNANI CONSTRO TRADERS |               | Bill_No         | 6411               |                | Inward Date | 12/03/2019   |                |               |
| Supplier             |               |                          |               | 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> |
|                      |               |                          |               |                 |                    |                |             | ED           |                |               |
|                      |               |                          |               |                 |                    |                |             | VAT14        |                |               |
|                      |               |                          |               |                 |                    |                |             | VAT13        |                |               |
|                      |               |                          |               |                 |                    |                |             | V 6          |                |               |
|                      |               |                          |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |                          |               |                 |                    |                |             | CST          |                |               |
|                      |               |                          |               |                 |                    |                |             | CUS          |                |               |
|                      |               |                          |               |                 |                    |                |             | ST           |                |               |
|                      |               |                          |               |                 |                    |                |             | E.T.         |                |               |
|                      |               |                          |               |                 |                    |                |             | Sales        |                |               |
|                      |               |                          |               |                 |                    |                |             | V6           |                |               |
|                      |               |                          |               |                 |                    |                |             | V5           |                |               |
|                      |               |                          |               |                 |                    |                |             | oct          |                |               |
|                      |               |                          |               |                 |                    |                |             | CST          |                |               |
|                      |               |                          |               |                 |                    |                |             | Cus          |                |               |
|                      |               |                          |               |                 |                    |                |             | V14          |                |               |
|                      |               |                          |               |                 |                    |                |             |              |                |               |
| 12/03/2019           |               | Prepared By              |               | Checked By      |                    | Approved By    |             | 8            |                |               |



Purchase Bills

Highrise

Project  
Supplier JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
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 |         |        |
|               |        |        |        |          |             |         |      | 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 JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
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 |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | 12.50 |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | V6    |         |        |
|               |        |        |        |          |             |         |      | V 6%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 13. |         |        |
|               |        |        |        |          |             |         |      | E.T   |         |        |
|               |        |        |        |          |             |         |      | S.Tax |         |        |
|               |        |        |        |          |             |         |      | V15%  |         |        |
|               |        |        |        |          |             |         |      | V 6%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 13. |         |        |

Purchase Bills

Highrise

Project  
Supplier JASHNANI CONSTRO TRADERS  
Address:

Bill\_No 6411  
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 |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | IGST  |         |        |
|               |        |        |        |          |             |         |      | SGST  |         |        |
|               |        |        |        |          |             |         |      | V 5%  |         |        |
|               |        |        |        |          |             |         |      | OCT3% |         |        |
|               |        |        |        |          |             |         |      | CST   |         |        |
|               |        |        |        |          |             |         |      | Cus   |         |        |
|               |        |        |        |          |             |         |      | V 14. |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |
|               |        |        |        |          |             |         |      | CGST  |         |        |

Purchase Bills

Highrise

Project  
Supplier  
Address:

JASHNANI CONSTRO TRADERS

Bill\_No 6411  
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:

JASHNANI CONSTRO TRADERS

Bill\_No  
Bill Date  
CST No  
LST No

6411  
12/03/2019

Inward Date  
Due Date

12/03/2019  
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.        |                |               |