

| Purchase Bills |                          |           |        |            |               |             |             |            |            | Highrise  |
|----------------|--------------------------|-----------|--------|------------|---------------|-------------|-------------|------------|------------|-----------|
| Project        | R.B.PAMNANI (C) DIVISION | Bill_No   |        | 14         |               | Inward Date |             | 15/03/2019 |            |           |
| Supplier       |                          | Bill Date |        | 15/03/2019 |               | Due Date    |             | 15/03/2019 |            |           |
| 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    |
| RMC-M20 - m3   | 42,386                   | 6,426     | 145.08 | 17/08/2018 | MH-14 GD 4587 | 6.00        | 3,135.60    | 7460       | 17/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,394                   | 6,426     | 145.08 | 20/08/2018 | MH-17 BD 4863 | 4.00        | 3,135.60    | 7533       | 20/08/2018 | 12,542.40 |
| RMC-M20 - m3   | 42,395                   | 6,426     | 145.08 | 20/08/2018 | MH-17 BD 4862 | 6.00        | 3,135.60    | 7532       | 20/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,396                   | 6,426     | 145.08 | 20/08/2018 | MH-14 BJ 2499 | 6.00        | 3,135.60    | 7531       | 20/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,397                   | 6,426     | 145.08 | 20/08/2018 | MH-14 GU 1651 | 6.00        | 3,135.60    | 7529       | 20/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,398                   | 6,426     | 145.08 | 20/08/2018 | MH-12 FZ 7504 | 6.00        | 3,135.60    | 7527       | 20/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,399                   | 6,426     | 145.08 | 20/08/2018 | MH-17 BD 4863 | 6.00        | 3,135.60    | 7526       | 20/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,400                   | 6,426     | 145.08 | 20/08/2018 | MH-17 BD 4862 | 6.00        | 3,135.60    | 7523       | 20/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,495                   | 6,450     | 62.74  | 25/08/2018 | MH-12 HD 3182 | 6.00        | 3,135.60    | 7601       | 25/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,496                   | 6,450     | 62.74  | 25/08/2018 | MH-14 GU 1651 | 6.00        | 3,135.60    | 7603       | 25/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,497                   | 6,450     | 62.74  | 25/08/2018 | MH-17 BD 4862 | 6.00        | 3,135.60    | 7605       | 25/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,498                   | 6,450     | 62.74  | 25/08/2018 | MH-14 GU 1652 | 6.00        | 3,135.60    | 7606       | 25/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,499                   | 6,450     | 62.74  | 25/08/2018 | MH-17 BD 4863 | 6.00        | 3,135.60    | 7607       | 25/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,500                   | 6,450     | 62.74  | 25/08/2018 | MH-17 BD 4862 | 6.00        | 3,135.60    | 7614       | 25/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,501                   | 6,450     | 62.74  | 25/08/2018 | MH-14 GU 1652 | 6.00        | 3,135.60    | 7615       | 25/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,502                   | 6,450     | 62.74  | 25/08/2018 | MH-17 BD 4863 | 6.00        | 3,135.60    | 7616       | 25/08/2018 | 18,813.60 |
|                |                          |           |        |            |               |             |             |            |            |           |
|                |                          |           |        |            |               |             |             |            |            |           |
| 15/03/2019     | Prepared By              |           |        | Checked By |               |             | Approved By |            |            | 1         |

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

| Material Name | Grn No            | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount     |
|---------------|-------------------|--------|--------|----------|-------------|---------|------|-------|---------|------------|
| Remark        | Material Total :  |        |        |          |             |         |      |       |         | 294,746.40 |
|               | Others :          |        |        |          |             |         |      |       |         | 0.00       |
|               | Total Taxes :     |        |        |          |             |         |      |       |         | 53,054.24  |
|               | Transport Extra   |        |        |          |             |         |      |       |         | -          |
|               | Bill Amount :     |        |        |          |             |         |      |       |         | 347,800.64 |
|               | Cr.Note No : 0.00 |        |        |          |             |         |      |       |         | -          |

|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             |            |               |        |        |        |          |             |         |      |       |         |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|--------|------------|-------------|-----------|------------|-------------|------------|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
| Purchase Bills                                                                                                                                                                                             |        |              |        |            |             | Highrise  |            |             |            |               |        |        |        |          |             |         |      |       |         |        |
| Project                                                                                                                                                                                                    |        | Supplier     |        | Address:   |             | Bill_No   | 14         | Inward Date | 15/03/2019 |               |        |        |        |          |             |         |      |       |         |        |
| R.B.PAMNANI (C) DIVISION                                                                                                                                                                                   |        |              |        |            |             | Bill Date | 15/03/2019 | Due Date    | 15/03/2019 |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             | 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        |        |        |        |          |             |         |      |       |         |        |
| Company                                                                                                                                                                                                    |        |              |        |            |             |           | Voucher_No |             |            | Tax Details   |        |        |        |          |             |         |      |       |         |        |
| Acc_Year_D                                                                                                                                                                                                 |        | Account_Name |        | Voucher_No |             | Ch_No     | Ch_Date    | Amount      | E.T        | 26,527.12     |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | S.Tax      | 26,527.12     |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | V15%       | -             |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | V 5%       | -             |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | OCT3%      | -             |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | CST        | -             |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | Cus        | -             |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | V 14.      | -             |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | E.T        |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | S.Tax      |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | V125%      |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | V 5%       |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | OCT3%      |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | CST        |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | Cus        |               |        |        |        |          |             |         |      |       |         |        |
|                                                                                                                                                                                                            |        |              |        |            |             |           |            |             | V 14.      |               |        |        |        |          |             |         |      |       |         |        |
| 15/03/2019                                                                                                                                                                                                 |        |              |        |            |             |           |            |             |            |               |        |        |        |          |             |         |      |       |         |        |
| Prepared By                                                                                                                                                                                                |        |              |        |            |             |           |            |             |            |               |        |        |        |          |             |         |      |       |         |        |
| Checked By                                                                                                                                                                                                 |        |              |        |            |             |           |            |             |            |               |        |        |        |          |             |         |      |       |         |        |
| Approved By                                                                                                                                                                                                |        |              |        |            |             |           |            |             |            |               |        |        |        |          |             |         |      |       |         |        |
| 3                                                                                                                                                                                                          |        |              |        |            |             |           |            |             |            |               |        |        |        |          |             |         |      |       |         |        |

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

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

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

| <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:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

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

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

| <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:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

| <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:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

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

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

| <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:

R.B.PAMNANI (C) DIVISION

Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

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

Purchase Bills

Highrise

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Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | IGST         |                |               |
|                      |               |               |               |                 |                    |                |             | SGST         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |

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Address:

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Bill\_No 14  
Bill Date 15/03/2019  
CST No  
LST No

Inward Date 15/03/2019  
Due Date 15/03/2019

| <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.        |                |               |

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| <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.        |                |               |