

| Purchase Bills |                          |        |        |            |               |           |            |             |            | Highrise  |
|----------------|--------------------------|--------|--------|------------|---------------|-----------|------------|-------------|------------|-----------|
| Project        | R.B.PAMNANI (C) DIVISION |        |        |            |               | Bill_No   | 26         | 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-M25 - m3   | 42,324                   | 6,395  | 11.93  | 02/08/2018 | MH-14 BJ 2499 | 3.00      | 3,305.09   | 7114        | 02/08/2018 | 9,915.27  |
| RMC-M25 - m3   | 42,325                   | 6,395  | 11.93  | 02/08/2018 | MH-14 BJ 2499 | 3.00      | 3,305.09   | 7121        | 02/08/2018 | 9,915.27  |
| RMC-M25 - m3   | 42,326                   | 6,395  | 11.93  | 06/08/2018 | MH-14 GU 1651 | 3.00      | 3,305.09   | 7279        | 06/08/2018 | 9,915.27  |
| RMC-M25 - m3   | 42,327                   | 6,395  | 11.93  | 06/08/2018 | MH-12 FZ 7504 | 2.93      | 3,305.09   | 7273        | 06/08/2018 | 9,683.91  |
| RMC-M20 - m3   | 42,329                   | 6,395  | 133.00 | 02/08/2018 | MH-12 FZ 7504 | 6.00      | 3,135.60   | 7128        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,330                   | 6,395  | 133.00 | 02/08/2018 | MH-14 BJ 2499 | 6.00      | 3,135.60   | 7126        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,331                   | 6,395  | 133.00 | 02/08/2018 | MH-17 BD 4863 | 6.00      | 3,135.60   | 7125        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,332                   | 6,395  | 133.00 | 02/08/2018 | MH-12 FZ 7504 | 6.00      | 3,135.60   | 7124        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,333                   | 6,395  | 133.00 | 02/08/2018 | MH-17 BD 4864 | 6.00      | 3,135.60   | 7122        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,334                   | 6,395  | 133.00 | 02/08/2018 | MH-17 BD 4863 | 6.00      | 3,135.60   | 7120        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,335                   | 6,395  | 133.00 | 02/08/2018 | MH-12 HD 3182 | 6.00      | 3,135.60   | 7119        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,336                   | 6,395  | 133.00 | 02/08/2018 | MH-14 GU 1651 | 6.00      | 3,135.60   | 7118        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,337                   | 6,395  | 133.00 | 02/08/2018 | MH-12 FZ 7504 | 6.00      | 3,135.60   | 7117        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,338                   | 6,395  | 133.00 | 02/08/2018 | MH-17 BD 4864 | 6.00      | 3,135.60   | 7116        | 02/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,339                   | 6,395  | 133.00 | 06/08/2018 | MH-17 BD 4863 | 6.00      | 3,135.60   | 7274        | 06/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,340                   | 6,395  | 133.00 | 06/08/2018 | MH-17 BD 4862 | 6.00      | 3,135.60   | 7275        | 06/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,341                   | 6,395  | 133.00 | 06/08/2018 | MH-12 HD 3182 | 6.00      | 3,135.60   | 7276        | 06/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,342                   | 6,395  | 133.00 | 06/08/2018 | MH-14 BJ 2499 | 6.00      | 3,135.60   | 7277        | 06/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,343                   | 6,395  | 133.00 | 06/08/2018 | MH-14 GU 1652 | 6.00      | 3,135.60   | 7278        | 06/08/2018 | 18,813.60 |
| RMC-M20 - m3   | 42,344                   | 6,395  | 133.00 | 06/08/2018 | MH-17 BD 4862 | 6.00      | 3,135.60   | 7281        | 06/08/2018 | 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 26  
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 :  |        |        |          |             |         |      |       |         | 636,210.63 |
|               | Others :          |        |        |          |             |         |      |       |         | 0.00       |
|               | Total Taxes :     |        |        |          |             |         |      |       |         | 114,517.66 |
|               | Transport Extra   |        |        |          |             |         |      |       |         | -          |
|               | Bill Amount :     |        |        |          |             |         |      |       |         | 750,728.29 |
|               | Cr.Note No : 0.00 |        |        |          |             |         |      |       |         | -          |

|                     |  |                          |  |           |  |             |  |            |  |             |  |             |  |      |  |       |  |         |  |        |  |           |  |
|---------------------|--|--------------------------|--|-----------|--|-------------|--|------------|--|-------------|--|-------------|--|------|--|-------|--|---------|--|--------|--|-----------|--|
| Purchase Bills      |  |                          |  |           |  | Highrise    |  |            |  |             |  |             |  |      |  |       |  |         |  |        |  |           |  |
| Project             |  | Bill_No                  |  | 26        |  | Inward Date |  | 15/03/2019 |  |             |  |             |  |      |  |       |  |         |  |        |  |           |  |
| Supplier            |  | R.B.PAMNANI (C) DIVISION |  | 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 |  |           |  |
| Company             |  |                          |  |           |  |             |  |            |  |             |  | Tax Details |  |      |  |       |  |         |  |        |  |           |  |
| Voucher_No          |  |                          |  |           |  |             |  |            |  |             |  | E.T         |  |      |  |       |  |         |  |        |  | 57,258.83 |  |
| Acc_Year_D          |  |                          |  |           |  |             |  |            |  |             |  | S.Tax       |  |      |  |       |  |         |  |        |  | 57,258.83 |  |
| 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.       |  |      |  |       |  |         |  |        |  |           |  |
| 15/03/2019          |  |                          |  |           |  |             |  |            |  |             |  |             |  |      |  |       |  |         |  |        |  |           |  |
| Prepared By         |  |                          |  |           |  | Checked By  |  |            |  |             |  | Approved By |  |      |  |       |  | 4       |  |        |  |           |  |

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 26  
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 26  
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 26  
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 26  
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 26  
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 26  
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 26  
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 |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | 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 26  
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

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 26  
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         |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 26  
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  
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Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 26  
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.        |                |               |