

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 271        |
| <b>Bill Date</b> | 02/04/2019 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

**Due Date** 02/04/2019

| <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> |
|------------------------------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
| Reinforcement steel d = 08 mm Fe500 - Kg | 41,781        |               |               | 07/06/2018      |                    | 210.00         | 43.00       | 272          | 07/06/2018     | 9,030.00      |
| Reinforcement steel d = 10 mm Fe500 - Kg | 41,782        |               |               | 07/06/2018      |                    | 14.00          | 42.00       | 271          | 07/06/2018     | 588.00        |

|        |                   |           |
|--------|-------------------|-----------|
| Remark | Material Total :  | 9,618.00  |
|        | Others :          | 0.00      |
|        | Total Taxes :     | 1,731.24  |
|        | Transport Extra   | -         |
|        | Bill Amount :     | 11,349.24 |
|        | Cr.Note No : 0.00 | -         |

|                                                                                                                                                                                                            |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|--------|----------|-------------|-----------|-------------|------------|------------|---------------|--------------|------------|--------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|---------|-------------|--|-----|--------|-------|--------|------|---|------|---|-------|---|-----|---|-----|---|-------|---|-----|--|-------|--|-------|--|------|--|-------|--|-----|--|-----|--|-------|--|
| Purchase Bills                                                                                                                                                                                             |              |            |        |          |             |           |             |            |            | Highrise      |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Project                                                                                                                                                                                                    |              |            |        |          | Bill_No     | 271       | Inward Date | 02/04/2019 |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Supplier                                                                                                                                                                                                   | Steel Point  |            |        |          |             | Bill Date | 02/04/2019  | Due Date   | 02/04/2019 |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Address:                                                                                                                                                                                                   |              |            |        |          | CST No      |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
|                                                                                                                                                                                                            |              |            |        | LST No   |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table> |              |            |        |          |             |           |             |            |            | Material Name | Grn No       | PO No.     | PO Qty | Grn Date | Vehicle No. | GRN Qty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Rate | Ch No | Ch Date | Amount      |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Material Name                                                                                                                                                                                              | Grn No       | PO No.     | PO Qty | Grn Date | Vehicle No. | GRN Qty   | Rate        | Ch No      | Ch Date    | Amount        |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <table><tr><td>Company</td><td colspan="2">Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>                   |              |            |        |          |             |           | Company     | Voucher_No |            | Acc_Year_D    | Account_Name | Voucher_No | Ch_No  | Ch_Date  | Amount      | <table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>865.62</td></tr><tr><td>S.Tax</td><td>865.62</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table> |      |       |         | Tax Details |  | E.T | 865.62 | S.Tax | 865.62 | V15% | - | V 5% | - | OCT3% | - | CST | - | Cus | - | V 14. | - | E.T |  | S.Tax |  | V125% |  | V 5% |  | OCT3% |  | CST |  | Cus |  | V 14. |  |
| Company                                                                                                                                                                                                    | Voucher_No   |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Acc_Year_D                                                                                                                                                                                                 | Account_Name | Voucher_No | Ch_No  | Ch_Date  | Amount      |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Tax Details                                                                                                                                                                                                |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| E.T                                                                                                                                                                                                        | 865.62       |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| S.Tax                                                                                                                                                                                                      | 865.62       |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V15%                                                                                                                                                                                                       | -            |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 5%                                                                                                                                                                                                       | -            |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| OCT3%                                                                                                                                                                                                      | -            |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| CST                                                                                                                                                                                                        | -            |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Cus                                                                                                                                                                                                        | -            |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 14.                                                                                                                                                                                                      | -            |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| E.T                                                                                                                                                                                                        |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| S.Tax                                                                                                                                                                                                      |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V125%                                                                                                                                                                                                      |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 5%                                                                                                                                                                                                       |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| OCT3%                                                                                                                                                                                                      |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| CST                                                                                                                                                                                                        |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Cus                                                                                                                                                                                                        |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 14.                                                                                                                                                                                                      |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| 02/04/2019Prepared ByChecked ByApproved By2                                                                                                                                                                |              |            |        |          |             |           |             |            |            |               |              |            |        |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |       |         |             |  |     |        |       |        |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |

Purchase Bills

Highrise

Project  
Supplier     Steel Point  
  
Address:

Bill\_No     271  
Bill Date    02/04/2019  
CST No  
LST No

Inward Date    02/04/2019  
Due Date        02/04/2019

| <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

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|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | 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        |                |               |
|                      |               |               |               |                 |                    |                |             | V13.5        |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
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|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
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|                      |               |               |               |                 |                    |                |             | 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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Due Date       02/04/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.D          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V13.5        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6          |                |               |
|                      |               |               |               |                 |                    |                |             | V 5          |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier     Steel Point  
  
Address:

Bill\_No     271  
Bill Date    02/04/2019  
CST No  
LST No

Inward Date    02/04/2019  
Due Date        02/04/2019

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

Purchase Bills

Highrise

Project  
Supplier     Steel Point  
  
Address:

Bill\_No     271  
Bill Date    02/04/2019  
CST No  
LST No  
  
Inward Date    02/04/2019  
Due Date       02/04/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier     Steel Point  
  
Address:

Bill\_No     271  
Bill Date    02/04/2019  
CST No  
LST No  
  
Inward Date   02/04/2019  
Due Date      02/04/2019

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

Purchase Bills

Highrise

Project  
Supplier     Steel Point  
  
Address:

Bill\_No     271  
Bill Date    02/04/2019  
CST No  
LST No

Inward Date    02/04/2019  
Due Date        02/04/2019

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

Purchase Bills

Highrise

Project  
Supplier     Steel Point  
  
Address:

Bill\_No     271  
Bill Date    02/04/2019  
CST No  
LST No

Inward Date    02/04/2019  
Due Date        02/04/2019

| <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

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Bill\_No     271  
Bill Date    02/04/2019  
CST No  
LST No

Inward Date    02/04/2019  
Due Date        02/04/2019

| <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.        |                |               |