

| Purchase Bills                                    |        |        |             |        |       |                          |                   |           |             | Highrise   |  |
|---------------------------------------------------|--------|--------|-------------|--------|-------|--------------------------|-------------------|-----------|-------------|------------|--|
| Project<br>Supplier      India Cables<br>Address: |        |        |             |        |       | Bill_No                  | PH-4793-20-21     |           | Inward Date | 29/12/2020 |  |
|                                                   |        |        |             |        |       | Bill Date                | 03/12/2020        |           | Due Date    | 03/02/2021 |  |
|                                                   |        |        |             |        |       | CST No                   |                   |           |             |            |  |
|                                                   |        |        |             |        |       | LST No                   |                   |           |             |            |  |
| PO No.                                            | PO Qty | Grn_No | Grn_Date    | Qty    | Rate  | Ch_No                    | Ch_Date           | Amount    |             |            |  |
| 25 mm Bend                                        |        |        |             |        |       |                          | 03/12/2020        |           |             |            |  |
| 9684                                              | 350.00 | 1,401  | 15/12/2020  | 350.00 | 8.48  | PH                       |                   | 2,966.95  |             |            |  |
|                                                   |        |        |             |        |       | <del>PH-4793-20-21</del> |                   |           |             |            |  |
| 25 mm PVC Conduit Pipe                            |        |        |             |        |       |                          | 03/12/2020        |           |             |            |  |
| 9684                                              | 350.00 | 1,402  | 15/12/2020  | 350.00 | 61.41 | PH                       |                   | 21,493.50 |             |            |  |
|                                                   |        |        |             |        |       | <del>PH-4793-20-21</del> |                   |           |             |            |  |
| PVC Solvent (250 ml)                              |        |        |             |        |       |                          | 03/12/2020        |           |             |            |  |
| 9684                                              | 10.00  | 1,403  | 15/12/2020  | 10.00  | 50.00 | PH                       |                   | 500.00    |             |            |  |
|                                                   |        |        |             |        |       | <del>PH-4793-20-21</del> |                   |           |             |            |  |
| <u>Tax Details</u>                                |        |        |             |        |       |                          | Material Total :  | 24,960.45 |             |            |  |
| E.T                                               |        |        |             |        |       |                          | Others :          | 0.00      |             |            |  |
| S.Tax                                             |        |        |             |        |       |                          | Total Taxes :     | 4,492.90  |             |            |  |
| V15%                                              |        |        |             |        |       |                          | Transport Extra   | -         |             |            |  |
| V 5%                                              |        |        |             |        |       |                          | L/Un,OC 1,OC2 :   | 0.00      |             |            |  |
| OCT3%                                             |        |        |             |        |       |                          | Others 1 :        | 0.00      |             |            |  |
| CST                                               |        |        |             |        |       |                          | Others 2 :        | 0.00      |             |            |  |
| Cus                                               |        |        |             |        |       |                          | Bill Amount :     | 29,453.35 |             |            |  |
| V 14.                                             |        |        |             |        |       |                          | Cr.Note No : 0.00 | -         |             |            |  |
| A/C Purchase Voucher no:      0                   |        |        |             |        |       |                          | Net Bill Amount : | 29,453.35 |             |            |  |
| Remark :                                          |        |        |             |        |       |                          |                   |           |             |            |  |
|                                                   |        |        |             |        |       |                          |                   |           |             |            |  |
| 30/12/2020                                        |        |        | Prepared By |        |       | Checked By               |                   |           | Approved By |            |  |
|                                                   |        |        |             |        |       |                          |                   |           | 1           |            |  |