

| Purchase Bills |        |        |            |      |                                                               |           | Highrise    |            |            |
|----------------|--------|--------|------------|------|---------------------------------------------------------------|-----------|-------------|------------|------------|
| Project        |        |        |            |      | Bill_No                                                       | 368       | Inward Date | 06/07/2022 |            |
| Supplier       |        |        |            |      | DIKSHA INDUSTRIES                                             | Bill Date | 04/07/2022  | Due Date   | 07/08/2022 |
| Address:       |        |        |            |      | SR NO.94/2 , SAI AMAR WING , MANJARI BK ROAD , HADAPSAR,PUNE. |           |             |            |            |
|                |        |        |            |      | CST No                                                        |           |             |            |            |
|                |        |        |            |      | LST No                                                        |           |             |            |            |
| PO No.         | PO Qty | Grn_No | Grn_Date   | Qty  | Rate                                                          | Ch_No     | Ch_Date     | Amount     |            |
| Steel 08mm     |        |        |            |      |                                                               |           | 04/07/2022  |            |            |
| 17116          | 1.26   | 37     | 07/07/2022 | 1.26 | 56,300.00                                                     | 22-23/368 |             | 70,684.65  |            |
| Steel 08mm     |        |        |            |      |                                                               |           | 04/07/2022  |            |            |
|                |        | 38     | 07/07/2022 | 0.06 | 56,300.00                                                     | 22-23/368 |             | 3,631.35   |            |
| Steel 10mm     |        |        |            |      |                                                               |           | 04/07/2022  |            |            |
| 17116          | 6.44   | 39     | 07/07/2022 | 6.23 | 55,300.00                                                     | 22-23/368 |             | 344,740.20 |            |
| Steel 16mm     |        |        |            |      |                                                               |           | 04/07/2022  |            |            |
| 17116          | 0.78   | 40     | 07/07/2022 | 0.78 | 55,300.00                                                     | 22-23/368 |             | 43,327.55  |            |
| Steel 16mm     |        |        |            |      |                                                               |           | 04/07/2022  |            |            |
|                |        | 41     | 07/07/2022 | 0.06 | 55,300.00                                                     | 22-23/368 |             | 3,124.45   |            |
| Steel 20mm     |        |        |            |      |                                                               |           | 04/07/2022  |            |            |
| 17116          | 0.94   | 42     | 07/07/2022 | 0.94 | 55,300.00                                                     | 22-23/368 |             | 52,203.20  |            |
| Steel 20mm     |        |        |            |      |                                                               |           | 04/07/2022  |            |            |
|                |        | 43     | 07/07/2022 | 0.06 | 55,300.00                                                     | 22-23/368 |             | 3,096.80   |            |
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|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
|                |        |        |            |      |                                                               |           |             |            |            |
| </             |        |        |            |      |                                                               |           |             |            |            |

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 368        |
| <b>Bill Date</b> | 04/07/2022 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

|                    |            |
|--------------------|------------|
| <b>Inward Date</b> | 06/07/2022 |
| <b>Due Date</b>    | 07/08/2022 |

| PO No.             | PO Qty | Grn_No    | Grn_Date | Qty                      | Rate    | Ch_No | Ch_Date           | Amount     |
|--------------------|--------|-----------|----------|--------------------------|---------|-------|-------------------|------------|
| <u>Tax Details</u> |        |           |          |                          |         |       | Material Total :  | 520,808.20 |
| E.T                |        | 46,872.74 |          |                          |         |       | Others :          | 0.00       |
| S.Tax              |        | 46,872.74 |          |                          |         |       | Total Taxes :     | 93,745.48  |
| 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 :     | 614,553.68 |
| V 14.              |        | -         |          |                          |         |       | Cr.Note No : 0.00 | -          |
|                    |        |           |          | A/C Purchase Voucher no: | 605,403 |       | Net Bill Amount : | 614,553.68 |

**Remark :**