

| Purchase Bills     |        |        |            |        |                          |                  |            |                   |            | Highrise |
|--------------------|--------|--------|------------|--------|--------------------------|------------------|------------|-------------------|------------|----------|
| Project            |        |        |            |        | Bill_No                  | G/TI/24-25/09612 |            | Inward Date       | 06/12/2024 |          |
| Supplier           |        |        |            |        | Bill Date                | 21/10/2024       |            | Due Date          | 21/11/2025 |          |
| Address:           |        |        |            |        | CST No                   |                  |            |                   |            |          |
|                    |        |        |            |        | LST No                   |                  |            |                   |            |          |
| PO No.             | PO Qty | Grn_No | Grn_Date   | Qty    | Rate                     | Ch_No            | Ch_Date    | Amount            |            |          |
| Ecobond 40 kg      |        |        |            |        |                          |                  |            |                   |            |          |
| 27585              | 300.00 | 4,811  | 21/10/2024 | 125.00 | 288.13                   | 3128             | 21/10/2024 | 36,016.25         |            |          |
| <u>Tax Details</u> |        |        |            |        |                          |                  |            | Material Total :  | 36,016.25  |          |
| E.T                |        |        |            |        |                          |                  |            | Others :          | 0.00       |          |
| S.Tax              |        |        |            |        |                          |                  |            | Total Taxes :     | 6,482.92   |          |
| V125%              |        |        |            |        |                          |                  |            | Transport Extra   | -          |          |
| V 5%               |        |        |            |        |                          |                  |            | L/Un,OC 1,OC2 :   | 0.00       |          |
| OCT3%              |        |        |            |        |                          |                  |            | Others 1 :        | 0.00       |          |
| CST                |        |        |            |        |                          |                  |            | Others 2 :        | 0.00       |          |
| Cus                |        |        |            |        |                          |                  |            | Bill Amount :     | 42,499.17  |          |
| V 14.              |        |        |            |        |                          |                  |            | Cr.Note No : 0.00 | -          |          |
|                    |        |        |            |        | A/C Purchase Voucher no: | 0                |            | Net Bill Amount : | 42,499.17  |          |
| Remark :           |        |        |            |        |                          |                  |            |                   |            |          |
| 06/12/2024         |        |        |            |        |                          |                  |            |                   |            |          |
| Prepared By        |        |        |            |        |                          |                  |            |                   |            |          |
| Checked By         |        |        |            |        |                          |                  |            |                   |            |          |
| Approved By        |        |        |            |        |                          |                  |            |                   |            |          |
| 1                  |        |        |            |        |                          |                  |            |                   |            |          |