

| Purchase Bills             |        |        |            |            |                                                                 |                 |            |                   |            | Highrise  |            |  |
|----------------------------|--------|--------|------------|------------|-----------------------------------------------------------------|-----------------|------------|-------------------|------------|-----------|------------|--|
| Project                    |        |        |            |            | Bill_No                                                         | 24-25/SFISI/355 |            | Inward Date       | 06/12/2024 |           |            |  |
| Supplier                   |        |        |            |            | Shriconst Formwork India Pvt Ltd.                               |                 | Bill Date  | 14/09/2024        |            | Due Date  | 30/09/2025 |  |
| Address:                   |        |        |            |            | Gat No.1540/1419, Shelarwasti, Talawade, Chinchwad, Pune 411062 |                 | CST No     |                   |            | LST No    |            |  |
| PO No.                     | PO Qty | Grn_No | Grn_Date   | Qty        | Rate                                                            | Ch_No           | Ch_Date    | Amount            |            |           |            |  |
| PIN                        |        |        |            |            |                                                                 |                 | 14/09/2024 |                   |            |           |            |  |
| 27225                      | 500.00 | 4,650  | 14/09/2024 | 500.00     | 7.50                                                            | 900             |            | 3,750.00          |            |           |            |  |
| PVC SHEET                  |        |        |            |            |                                                                 |                 | 14/09/2024 |                   |            |           |            |  |
| 27225                      | 15.00  | 4,651  | 14/09/2024 | 15.00      | 150.00                                                          | 900             |            | 2,250.00          |            |           |            |  |
| PVC Sleeves Roll           |        |        |            |            |                                                                 |                 | 14/09/2024 |                   |            |           |            |  |
| 27225                      | 4.00   | 4,652  | 14/09/2024 | 4.00       | 330.00                                                          | 900             |            | 1,320.00          |            |           |            |  |
| Wall tie (200mm)           |        |        |            |            |                                                                 |                 | 14/09/2024 |                   |            |           |            |  |
| 27225                      | 100.00 | 4,653  | 14/09/2024 | 100.00     | 31.00                                                           | 900             |            | 3,100.00          |            |           |            |  |
| Wedges                     |        |        |            |            |                                                                 |                 | 14/09/2024 |                   |            |           |            |  |
| 27225                      | 500.00 | 4,654  | 14/09/2024 | 500.00     | 3.00                                                            | 900             |            | 1,500.00          |            |           |            |  |
| <u>Tax Details</u>         |        |        |            |            |                                                                 |                 |            | Material Total :  |            | 11,920.00 |            |  |
| E.T                        |        |        |            |            |                                                                 |                 |            | Others :          |            | 0.00      |            |  |
| S.Tax                      |        |        |            |            |                                                                 |                 |            | Total Taxes :     |            | 2,145.60  |            |  |
| 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 :     |            | 14,065.60 |            |  |
| V 14.                      |        |        |            |            |                                                                 |                 |            | Cr.Note No : 0.00 |            | -         |            |  |
| A/C Purchase Voucher no: 0 |        |        |            |            |                                                                 |                 |            | Net Bill Amount : |            | 14,065.60 |            |  |
| Remark :                   |        |        |            |            |                                                                 |                 |            |                   |            |           |            |  |
|                            |        |        |            |            |                                                                 |                 |            |                   |            |           |            |  |
| 06/12/2024                 |        |        |            |            |                                                                 |                 |            |                   |            |           |            |  |
| Prepared By                |        |        |            | Checked By |                                                                 |                 |            | Approved By       |            |           |            |  |
| 1                          |        |        |            |            |                                                                 |                 |            |                   |            |           |            |  |