

|                          |  |                                                                   |  |                 |  |       |           |        |            |          |             |                  |            |                   |  |            |  |             |  |   |  |
|--------------------------|--|-------------------------------------------------------------------|--|-----------------|--|-------|-----------|--------|------------|----------|-------------|------------------|------------|-------------------|--|------------|--|-------------|--|---|--|
| Purchase Bills           |  |                                                                   |  |                 |  |       |           |        |            | Highrise |             |                  |            |                   |  |            |  |             |  |   |  |
| Project                  |  | M3M PROJECT 89 (GURGAON)                                          |  |                 |  |       | Bill_No   |        | 928        |          | Inward Date |                  | 23/03/2024 |                   |  |            |  |             |  |   |  |
| Supplier                 |  | JM TRADING                                                        |  |                 |  |       | Bill Date |        | 12/03/2024 |          | Due Date    |                  | 22/04/2024 |                   |  |            |  |             |  |   |  |
| Address:                 |  | KILLA NO. 20 VILLAGE BADHA TEH. MANESAR GURGAON HARYANA<br>122004 |  |                 |  |       | CST No    |        |            |          |             |                  |            |                   |  |            |  |             |  |   |  |
|                          |  |                                                                   |  |                 |  |       | LST No    |        |            |          |             |                  |            |                   |  |            |  |             |  |   |  |
| PO No.                   |  | PO Qty                                                            |  | Grn_No Grn_Date |  | Qty   |           | Rate   |            | Ch_No    |             | Ch_Date          |            | Amount            |  |            |  |             |  |   |  |
| CEMENT OPC               |  |                                                                   |  |                 |  |       |           |        |            |          |             | 12/03/2024       |            |                   |  |            |  |             |  |   |  |
| 25868                    |  | 500.00                                                            |  | 295 12/03/2024  |  | 50.00 |           | 296.88 |            | 928      |             |                  |            | 14,844.00         |  |            |  |             |  |   |  |
| <u>Tax Details</u>       |  |                                                                   |  |                 |  |       |           |        |            |          |             | Material Total : |            | 14,844.00         |  |            |  |             |  |   |  |
| E.T                      |  |                                                                   |  |                 |  |       |           |        |            | 4,156.32 |             |                  |            | Others :          |  | 0.00       |  |             |  |   |  |
| S.Tax                    |  |                                                                   |  |                 |  |       |           |        |            | -        |             |                  |            | Total Taxes :     |  | 4,156.32   |  |             |  |   |  |
| 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 :     |  | 19,000.32  |  |             |  |   |  |
| V 14.                    |  |                                                                   |  |                 |  |       |           |        |            | -        |             |                  |            | Cr.Note No : 0.00 |  | -          |  |             |  |   |  |
| A/C Purchase Voucher no: |  |                                                                   |  |                 |  |       |           |        |            | 0        |             |                  |            | Net Bill Amount : |  | 19,000.32  |  |             |  |   |  |
| Remark :                 |  |                                                                   |  |                 |  |       |           |        |            |          |             |                  |            |                   |  |            |  |             |  |   |  |
| 23/03/2024               |  |                                                                   |  |                 |  |       |           |        |            |          |             |                  |            | Prepared By       |  | Checked By |  | Approved By |  | 1 |  |