

|                            |  |                                                                                       |  |                 |  |       |           |        |            |                   |             |            |            |             |  |
|----------------------------|--|---------------------------------------------------------------------------------------|--|-----------------|--|-------|-----------|--------|------------|-------------------|-------------|------------|------------|-------------|--|
| Purchase Bills             |  |                                                                                       |  |                 |  |       |           |        |            | Highrise          |             |            |            |             |  |
| Project                    |  | OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)                                               |  |                 |  |       | Bill_No   |        | 61         |                   | Inward Date |            | 25/04/2024 |             |  |
| Supplier                   |  | S R ENTERPRISE                                                                        |  |                 |  |       | Bill Date |        | 25/04/2024 |                   | Due Date    |            | 06/06/2024 |             |  |
| Address:                   |  | 0, Badharghat Railway Station, Siddha Ashram, Agartala, West Tripura, Tripura, 799003 |  |                 |  |       | CST No    |        |            |                   |             |            |            |             |  |
|                            |  |                                                                                       |  |                 |  |       | LST No    |        |            |                   |             |            |            |             |  |
| PO No.                     |  | PO Qty                                                                                |  | Grn_No Grn_Date |  | Qty   |           | Rate   |            | Ch_No             |             | Ch_Date    |            | Amount      |  |
| FINE SAND                  |  |                                                                                       |  |                 |  |       |           |        |            |                   |             | 05/03/2024 |            |             |  |
|                            |  |                                                                                       |  | 316 05/03/2024  |  | 15.65 |           | 706.20 |            | 262               |             |            |            | 11,052.03   |  |
| FINE SAND                  |  |                                                                                       |  |                 |  |       |           |        |            |                   |             | 04/04/2024 |            |             |  |
|                            |  |                                                                                       |  | 319 04/04/2024  |  | 15.49 |           | 706.20 |            | 265               |             |            |            | 10,939.04   |  |
| FINE SAND                  |  |                                                                                       |  |                 |  |       |           |        |            |                   |             | 23/03/2024 |            |             |  |
|                            |  |                                                                                       |  | 320 23/03/2024  |  | 5.60  |           | 706.20 |            | 263               |             |            |            | 3,954.72    |  |
| <u>Tax Details</u>         |  |                                                                                       |  |                 |  |       |           |        |            | Material Total :  |             | 25,945.79  |            |             |  |
| E.T 1,297.29               |  |                                                                                       |  |                 |  |       |           |        |            | Others :          |             | (41.08)    |            |             |  |
| S.Tax -                    |  |                                                                                       |  |                 |  |       |           |        |            | Total Taxes :     |             | 1,297.29   |            |             |  |
| 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 :     |             | 27,202.00  |            |             |  |
| V 14. -                    |  |                                                                                       |  |                 |  |       |           |        |            | Cr.Note No : 0.00 |             | -          |            |             |  |
| A/C Purchase Voucher no: 0 |  |                                                                                       |  |                 |  |       |           |        |            | Net Bill Amount : |             | 27,202.00  |            |             |  |
| Remark :                   |  |                                                                                       |  |                 |  |       |           |        |            |                   |             |            |            |             |  |
| 07/05/2024                 |  |                                                                                       |  |                 |  |       |           |        |            |                   |             |            |            | Prepared By |  |
|                            |  |                                                                                       |  |                 |  |       |           |        |            |                   |             |            |            | Checked By  |  |
|                            |  |                                                                                       |  |                 |  |       |           |        |            |                   |             |            |            | Approved By |  |
|                            |  |                                                                                       |  |                 |  |       |           |        |            |                   |             |            |            | 1           |  |