

| Purchase Bills                                    |        |             |            |  |            |           |                   |                   |            | Highrise |
|---------------------------------------------------|--------|-------------|------------|--|------------|-----------|-------------------|-------------------|------------|----------|
| Project<br>Supplier      India Cables<br>Address: |        |             |            |  |            | Bill_No   | N-2891-20-21      | Inward Date       | 30/11/2020 |          |
|                                                   |        |             |            |  |            | Bill Date | 04/11/2020        | Due Date          | 30/11/2020 |          |
|                                                   |        |             |            |  |            | CST No    |                   |                   |            |          |
|                                                   |        |             |            |  |            | LST No    |                   |                   |            |          |
| PO No.                                            | PO Qty | Grn_No      | Grn_Date   |  | Qty        | Rate      | Ch_No             | Ch_Date           | Amount     |          |
| 16 AMP MCB SP                                     |        |             |            |  |            |           |                   | 04/11/2020        |            |          |
| 9261                                              | 2.00   | 1,296       | 30/11/2020 |  | 2.00       | 98.10     | N-2891            |                   | 196.20     |          |
| FLEXIBLE CABLE 1.5 SQ.MM X 3 CORE                 |        |             |            |  |            |           |                   | 04/11/2020        |            |          |
| 9261                                              | 200.00 | 1,297       | 30/11/2020 |  | 200.00     | 33.10     | N-2891            |                   | 6,619.90   |          |
| INSULATION TAPE                                   |        |             |            |  |            |           |                   | 04/11/2020        |            |          |
| 9261                                              | 12.00  | 1,298       | 30/11/2020 |  | 12.00      | 9.00      | N-2891            |                   | 108.00     |          |
| MCB BOX ONE WAY (METAL)                           |        |             |            |  |            |           |                   | 04/11/2020        |            |          |
| 9261                                              | 2.00   | 1,299       | 30/11/2020 |  | 2.00       | 85.00     | N-2891            |                   | 170.00     |          |
| TUBE LIGHT 40 WATTS                               |        |             |            |  |            |           |                   | 04/11/2020        |            |          |
| 9261                                              | 20.00  | 1,300       | 30/11/2020 |  | 20.00      | 210.00    | N-2891            |                   | 4,200.00   |          |
| <u>Tax Details</u>                                |        |             |            |  |            |           |                   | Material Total :  | 11,294.10  |          |
| E.T                                               |        |             |            |  |            |           |                   | Others :          | 0.00       |          |
| S.Tax                                             |        |             |            |  |            |           |                   | Total Taxes :     | 2,032.94   |          |
| 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 :     | 13,327.04  |          |
| V 14.                                             |        |             |            |  |            |           |                   | Cr.Note No : 0.00 | -          |          |
| A/C Purchase Voucher no                           |        |             |            |  |            | 0         | Net Bill Amount : |                   | 13,327.04  |          |
| Remark : BASEMENT PARKING                         |        |             |            |  |            |           |                   |                   |            |          |
|                                                   |        |             |            |  |            |           |                   |                   |            |          |
| 30/11/2020                                        |        | Prepared By |            |  | Checked By |           |                   | Approved By       |            |          |
| 1                                                 |        |             |            |  |            |           |                   |                   |            |          |