

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 6630       |
| <b>Bill Date</b> | 11/03/2019 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

|                    |            |
|--------------------|------------|
| <b>Inward Date</b> | 11/03/2019 |
| <b>Due Date</b>    | 11/03/2019 |

**CST No**

**LST No**

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
| RMC-M20 - m3         | 43,505        | 6,630         | 203.47        | 17/01/2019      | MH-12 HD 3182      | 6.00           | 3,135.60    | 9988         | 17/01/2019     | 18,813.60     |
| RMC-M20 - m3         | 43,509        | 6,630         | 203.47        | 18/01/2019      | MH-14 GU 1652      | 3.00           | 3,135.60    | 10015        | 18/01/2019     | 9,406.80      |
| RMC-M20 - m3         | 43,510        | 6,630         | 203.47        | 17/01/2019      | MH-12 HD 3182      | 3.00           | 3,135.60    | 10004        | 17/01/2019     | 9,406.80      |
| RMC-M20 - m3         | 43,511        | 6,630         | 203.47        | 17/01/2019      | MH-14 BJ 2499      | 6.00           | 3,135.60    | 9998         | 17/01/2019     | 18,813.60     |
| RMC-M20 - m3         | 43,526        | 6,630         | 203.47        | 22/01/2019      | MH-14 GU 1651      | 6.00           | 3,135.60    | 10102        | 22/01/2019     | 18,813.60     |
| RMC-M20 - m3         | 43,527        | 6,630         | 203.47        | 22/01/2019      | MH-17 BD 4864      | 6.00           | 3,135.60    | 10107        | 22/01/2019     | 18,813.60     |
| RMC-M20 - m3         | 43,528        | 6,630         | 203.47        | 22/01/2019      | MH-14 BJ 2499      | 5.00           | 3,135.60    | 10115        | 22/01/2019     | 15,678.00     |
| RMC-M20 - m3         | 43,542        | 6,630         | 203.47        | 28/01/2019      | MH-17 BD 4863      | 3.50           | 3,135.60    | 10227        | 28/01/2019     | 10,974.60     |

### Remark

|                   |            |
|-------------------|------------|
| Material Total :  | 120,720.60 |
| Others :          | 0.00       |
| Total Taxes :     | 21,729.66  |
| Transport Extra   | -          |
| Bill Amount :     | 142,450.26 |
| Cr.Note No : 0.00 | -          |

|                                                                                                                                                                                                            |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------|----------|-------------|-----------|------------|-------------|------------|---------------|--------------|------------|-------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|-------------|--------|-----|-----------|-------|-----------|------|---|------|---|-------|---|-----|---|-----|---|-------|---|-----|--|-------|--|-------|--|------|--|-------|--|-----|--|-----|--|-------|--|
| Purchase Bills                                                                                                                                                                                             |              |            |             |          |             | Highrise  |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Project                                                                                                                                                                                                    |              | Supplier   |             | Address: |             | Bill_No   | 6630       | Inward Date | 11/03/2019 |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| R.B.PAMNANI (C) DIVISION                                                                                                                                                                                   |              |            |             |          |             | Bill Date | 11/03/2019 | Due Date    | 11/03/2019 |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
|                                                                                                                                                                                                            |              |            |             |          |             | CST No    |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
|                                                                                                                                                                                                            |              |            |             |          |             | LST No    |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <table><tr><td>Material Name</td><td>Grn No</td><td>PO No.</td><td>PO Qty</td><td>Grn Date</td><td>Vehicle No.</td><td>GRN Qty</td><td>Rate</td><td>Ch No</td><td>Ch Date</td><td>Amount</td></tr></table> |              |            |             |          |             |           |            |             |            | Material Name | Grn No       | PO No.     | PO Qty      | Grn Date | Vehicle No. | GRN Qty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Rate | Ch No | Ch Date     | Amount |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Material Name                                                                                                                                                                                              | Grn No       | PO No.     | PO Qty      | Grn Date | Vehicle No. | GRN Qty   | Rate       | Ch No       | Ch Date    | Amount        |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <table><tr><td>Company</td><td colspan="2">Voucher_No</td></tr><tr><td>Acc_Year_D</td><td>Account_Name</td><td>Voucher_No</td><td>Ch_No</td><td>Ch_Date</td><td>Amount</td></tr></table>                   |              |            |             |          |             |           | Company    | Voucher_No  |            | Acc_Year_D    | Account_Name | Voucher_No | Ch_No       | Ch_Date  | Amount      | <table><tr><td colspan="2">Tax Details</td></tr><tr><td>E.T</td><td>10,864.83</td></tr><tr><td>S.Tax</td><td>10,864.83</td></tr><tr><td>V15%</td><td>-</td></tr><tr><td>V 5%</td><td>-</td></tr><tr><td>OCT3%</td><td>-</td></tr><tr><td>CST</td><td>-</td></tr><tr><td>Cus</td><td>-</td></tr><tr><td>V 14.</td><td>-</td></tr><tr><td>E.T</td><td></td></tr><tr><td>S.Tax</td><td></td></tr><tr><td>V125%</td><td></td></tr><tr><td>V 5%</td><td></td></tr><tr><td>OCT3%</td><td></td></tr><tr><td>CST</td><td></td></tr><tr><td>Cus</td><td></td></tr><tr><td>V 14.</td><td></td></tr></table> |      |       | Tax Details |        | E.T | 10,864.83 | S.Tax | 10,864.83 | V15% | - | V 5% | - | OCT3% | - | CST | - | Cus | - | V 14. | - | E.T |  | S.Tax |  | V125% |  | V 5% |  | OCT3% |  | CST |  | Cus |  | V 14. |  |
| Company                                                                                                                                                                                                    | Voucher_No   |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Acc_Year_D                                                                                                                                                                                                 | Account_Name | Voucher_No | Ch_No       | Ch_Date  | Amount      |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Tax Details                                                                                                                                                                                                |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| E.T                                                                                                                                                                                                        | 10,864.83    |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| S.Tax                                                                                                                                                                                                      | 10,864.83    |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V15%                                                                                                                                                                                                       | -            |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 5%                                                                                                                                                                                                       | -            |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| OCT3%                                                                                                                                                                                                      | -            |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| CST                                                                                                                                                                                                        | -            |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Cus                                                                                                                                                                                                        | -            |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 14.                                                                                                                                                                                                      | -            |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| E.T                                                                                                                                                                                                        |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| S.Tax                                                                                                                                                                                                      |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V125%                                                                                                                                                                                                      |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 5%                                                                                                                                                                                                       |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| OCT3%                                                                                                                                                                                                      |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| CST                                                                                                                                                                                                        |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Cus                                                                                                                                                                                                        |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 14.                                                                                                                                                                                                      |              |            |             |          |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <table><tr><td>11/03/2019</td><td>Prepared By</td><td>Checked By</td><td>Approved By</td><td>2</td></tr></table>                                                                                           |              |            |             |          |             |           |            |             |            | 11/03/2019    | Prepared By  | Checked By | Approved By | 2        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| 11/03/2019                                                                                                                                                                                                 | Prepared By  | Checked By | Approved By | 2        |             |           |            |             |            |               |              |            |             |          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |       |             |        |     |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 6630  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | ED           |                |               |
|                      |               |               |               |                 |                    |                |             | ST           |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

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Bill\_No 6630  
Bill Date 11/03/2019  
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Inward Date 11/03/2019  
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| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

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R.B.PAMNANI (C) DIVISION

Bill\_No 6630  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V13.5        |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

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Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 6630  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.D          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V13.5        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6          |                |               |
|                      |               |               |               |                 |                    |                |             | V 5          |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

Project  
Supplier  
Address:

R.B.PAMNANI (C) DIVISION

Bill\_No 6630  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | ED           |                |               |
|                      |               |               |               |                 |                    |                |             | VAT14        |                |               |
|                      |               |               |               |                 |                    |                |             | VAT13        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6          |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | CUS          |                |               |
|                      |               |               |               |                 |                    |                |             | ST           |                |               |
|                      |               |               |               |                 |                    |                |             | E.T.         |                |               |
|                      |               |               |               |                 |                    |                |             | Sales        |                |               |
|                      |               |               |               |                 |                    |                |             | V6           |                |               |
|                      |               |               |               |                 |                    |                |             | V5           |                |               |
|                      |               |               |               |                 |                    |                |             | oct          |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V14          |                |               |

Purchase Bills

Highrise

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Bill\_No 6630  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V 6%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

Highrise

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R.B.PAMNANI (C) DIVISION

Bill\_No 6630  
Bill Date 11/03/2019  
CST No  
LST No

Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | 12.50        |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V6           |                |               |
|                      |               |               |               |                 |                    |                |             | V 6%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 6%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 13.        |                |               |

Purchase Bills

Highrise

Project  
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Bill\_No 6630  
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Inward Date 11/03/2019  
Due Date 11/03/2019

| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | IGST         |                |               |
|                      |               |               |               |                 |                    |                |             | SGST         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |
|                      |               |               |               |                 |                    |                |             | CGST         |                |               |

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|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

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| <u>Material Name</u> | <u>Grn No</u> | <u>PO No.</u> | <u>PO Qty</u> | <u>Grn Date</u> | <u>Vehicle No.</u> | <u>GRN Qty</u> | <u>Rate</u> | <u>Ch No</u> | <u>Ch Date</u> | <u>Amount</u> |
|----------------------|---------------|---------------|---------------|-----------------|--------------------|----------------|-------------|--------------|----------------|---------------|
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |