

# Purchase Bills

Highrise

Project  
Supplier SUN MARKETING

Bill\_No 6623  
Bill Date 12/03/2019  
CST No  
LST No

Inward Date 12/03/2019  
Due Date 12/03/2019

Address:

| Material Name                 | Grn No | PO No. | PO Qty | Grn Date   | Vehicle No.   | GRN Qty | Rate     | Ch No | Ch Date    | Amount     |
|-------------------------------|--------|--------|--------|------------|---------------|---------|----------|-------|------------|------------|
| Kitchen Sink 18" x 21" - Nos. | 43,389 | 6,623  | 72.00  | 10/01/2019 | MH-12 DG 0782 | 72.00   | 1,694.92 | 2336  | 10/01/2019 | 122,034.24 |
| Kitchen Sink 18" x 21" - Nos. | 43,683 | 6,643  | 101.00 | 20/02/2019 | RJ-04 X 7435  | 101.00  | 1,694.92 | 2699  | 20/02/2019 | 171,186.92 |
| Kitchen Sink 18" x 21" - Nos. | 43,684 | 6,642  | 39.00  | 20/02/2019 | RJ-04 X 7435  | 39.00   | 1,694.92 | 2700  | 20/02/2019 | 66,101.88  |

Remark

Material Total : 359,323.04  
Others : 0.00  
Total Taxes : 64,678.14  
Transport Extra -  
Bill Amount : 424,001.18  
Cr.Note No : 0.00 -

12/03/2019

Prepared By

Checked By

Approved By

1

|                                                                                                                                                                                                                                                                                         |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|---------------|-----------------|--------------------|--------------------|----------------|-------------------|-------------------|----------------------|-------------------|---------------|----------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|--------------------|----------------|---------------|-----------|-------|-----------|------|---|------|---|-------|---|-----|---|-----|---|-------|---|-----|--|-------|--|-------|--|------|--|-------|--|-----|--|-----|--|-------|--|
| <b>Purchase Bills</b>                                                                                                                                                                                                                                                                   |                     |                   |               |                 |                    | <b>Highrise</b>    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <b>Project</b>                                                                                                                                                                                                                                                                          |                     | <b>Bill_No</b>    |               | 6623            |                    | <b>Inward Date</b> |                | 12/03/2019        |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <b>Supplier</b>                                                                                                                                                                                                                                                                         |                     | <b>Bill Date</b>  |               | 12/03/2019      |                    | <b>Due Date</b>    |                | 12/03/2019        |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <b>Address:</b>                                                                                                                                                                                                                                                                         |                     | <b>CST No</b>     |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
|                                                                                                                                                                                                                                                                                         |                     | <b>LST No</b>     |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <table><tr><td><u>Material Name</u></td><td><u>Grn No</u></td><td><u>PO No.</u></td><td><u>PO Qty</u></td><td><u>Grn Date</u></td><td><u>Vehicle No.</u></td><td><u>GRN Qty</u></td><td><u>Rate</u></td><td><u>Ch No</u></td><td><u>Ch Date</u></td><td><u>Amount</u></td></tr></table> |                     |                   |               |                 |                    |                    |                |                   |                   | <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> |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <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>        |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <table><tr><td><b>Company</b></td><td><b>Voucher_No</b></td></tr><tr><td><b>Acc_Year_D</b></td><td><b>Account_Name</b></td><td><b>Voucher_No</b></td><td><b>Ch_No</b></td><td><b>Ch_Date</b></td><td><b>Amount</b></td></tr></table>                                                    |                     |                   |               |                 |                    |                    | <b>Company</b> | <b>Voucher_No</b> | <b>Acc_Year_D</b> | <b>Account_Name</b>  | <b>Voucher_No</b> | <b>Ch_No</b>  | <b>Ch_Date</b> | <b>Amount</b>   | <table><tr><td colspan="2"><b>Tax Details</b></td></tr><tr><td>E.T</td><td>32,339.07</td></tr><tr><td>S.Tax</td><td>32,339.07</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> |                |             | <b>Tax Details</b> |                | E.T           | 32,339.07 | S.Tax | 32,339.07 | V15% | - | V 5% | - | OCT3% | - | CST | - | Cus | - | V 14. | - | E.T |  | S.Tax |  | V125% |  | V 5% |  | OCT3% |  | CST |  | Cus |  | V 14. |  |
| <b>Company</b>                                                                                                                                                                                                                                                                          | <b>Voucher_No</b>   |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <b>Acc_Year_D</b>                                                                                                                                                                                                                                                                       | <b>Account_Name</b> | <b>Voucher_No</b> | <b>Ch_No</b>  | <b>Ch_Date</b>  | <b>Amount</b>      |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| <b>Tax Details</b>                                                                                                                                                                                                                                                                      |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| E.T                                                                                                                                                                                                                                                                                     | 32,339.07           |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| S.Tax                                                                                                                                                                                                                                                                                   | 32,339.07           |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V15%                                                                                                                                                                                                                                                                                    | -                   |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 5%                                                                                                                                                                                                                                                                                    | -                   |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| OCT3%                                                                                                                                                                                                                                                                                   | -                   |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| CST                                                                                                                                                                                                                                                                                     | -                   |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Cus                                                                                                                                                                                                                                                                                     | -                   |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 14.                                                                                                                                                                                                                                                                                   | -                   |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| E.T                                                                                                                                                                                                                                                                                     |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| S.Tax                                                                                                                                                                                                                                                                                   |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V125%                                                                                                                                                                                                                                                                                   |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 5%                                                                                                                                                                                                                                                                                    |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| OCT3%                                                                                                                                                                                                                                                                                   |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| CST                                                                                                                                                                                                                                                                                     |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| Cus                                                                                                                                                                                                                                                                                     |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |
| V 14.                                                                                                                                                                                                                                                                                   |                     |                   |               |                 |                    |                    |                |                   |                   |                      |                   |               |                |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |             |                    |                |               |           |       |           |      |   |      |   |       |   |     |   |     |   |       |   |     |  |       |  |       |  |      |  |       |  |     |  |     |  |       |  |

12/03/2019

Prepared By

Checked By

Approved By

2

Purchase Bills

Highrise

Project  
Supplier     SUN MARKETING  
  
Address:

Bill\_No     6623  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date   12/03/2019  
Due Date      12/03/2019

| <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

Project  
Supplier  
Address:

SUN MARKETING

Bill\_No 6623  
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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.        |                |               |

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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        |                |               |
|                      |               |               |               |                 |                    |                |             | V13.5        |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |
|                      |               |               |               |                 |                    |                |             | E.T          |                |               |
|                      |               |               |               |                 |                    |                |             | S.Tax        |                |               |
|                      |               |               |               |                 |                    |                |             | V15%         |                |               |
|                      |               |               |               |                 |                    |                |             | V 5%         |                |               |
|                      |               |               |               |                 |                    |                |             | OCT3%        |                |               |
|                      |               |               |               |                 |                    |                |             | CST          |                |               |
|                      |               |               |               |                 |                    |                |             | Cus          |                |               |
|                      |               |               |               |                 |                    |                |             | V 14.        |                |               |

Purchase Bills

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SUN MARKETING

Bill\_No 6623  
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CST No  
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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

Project  
Supplier  
Address:

SUN MARKETING

Bill\_No 6623  
Bill Date 12/03/2019  
CST No  
LST No

Inward Date 12/03/2019  
Due Date 12/03/2019

| <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    SUN MARKETING  
  
Address:

Bill\_No    6623  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date    12/03/2019  
Due Date    12/03/2019

| <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

Project  
Supplier    SUN MARKETING  
  
Address:

Bill\_No        6623  
Bill Date      12/03/2019  
CST No  
LST No  
  
Inward Date   12/03/2019  
Due Date      12/03/2019

| <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

Project  
Supplier  
Address:

SUN MARKETING

Bill\_No 6623  
Bill Date 12/03/2019  
CST No  
LST No

Inward Date 12/03/2019  
Due Date 12/03/2019

| Material Name | Grn No | PO No. | PO Qty | Grn Date | Vehicle No. | GRN Qty | Rate | Ch No | Ch Date | Amount |
|---------------|--------|--------|--------|----------|-------------|---------|------|-------|---------|--------|
|               |        |        |        |          |             |         |      | 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  
Supplier     SUN MARKETING  
  
Address:

Bill\_No     6623  
Bill Date    12/03/2019  
CST No  
LST No  
  
Inward Date    12/03/2019  
Due Date       12/03/2019

| <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         |                |               |

Purchase Bills

Highrise

Project  
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Address:

SUN MARKETING

Bill\_No 6623  
Bill Date 12/03/2019  
CST No  
LST No

Inward Date 12/03/2019  
Due Date 12/03/2019

| <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:

SUN MARKETING

Bill\_No 6623  
Bill Date 12/03/2019  
CST No  
LST No

Inward Date 12/03/2019  
Due Date 12/03/2019

Material Name Grn No PO No. PO Qty Grn Date Vehicle No. GRN Qty Rate Ch No Ch Date Amount

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