

| Purchase Bills -0111111                                         |        |             |            |      |            |            |            |             |            | Highrise |
|-----------------------------------------------------------------|--------|-------------|------------|------|------------|------------|------------|-------------|------------|----------|
| Project<br>Supplier<br>Address:<br><br>R.B.PAMNANI (C) DIVISION |        |             |            |      | Bill_No    | 6630       |            | Inward Date | 12/04/2019 |          |
|                                                                 |        |             |            |      | Bill Date  | 12/04/2019 |            | Due Date    | 12/04/2019 |          |
|                                                                 |        |             |            |      | CST No     |            |            |             |            |          |
|                                                                 |        |             |            |      | LST No     |            |            |             |            |          |
| PO No.                                                          | PO Qty | Grn_No      | Grn_Date   | Qty  | Rate       | Ch_No      | Ch_Date    | Amount      |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
| RMC-M20                                                         |        |             |            |      |            |            | 03/04/2019 |             |            |          |
| 3748                                                            | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |            | 18,813.60   |            |          |
|                                                                 |        |             |            |      |            |            |            |             |            |          |
|                                                                 |        |             |            |      |            |            |            |             |            |          |
|                                                                 |        |             |            |      |            |            |            |             |            |          |
| 12/04/2019                                                      |        | Prepared By |            |      | Checked By |            |            | Approved By |            | 1        |

| Purchase Bills -0111111           |        |             |            |      |            |            | Highrise    |            |   |
|-----------------------------------|--------|-------------|------------|------|------------|------------|-------------|------------|---|
| Project                           |        |             |            |      | Bill_No    | 6630       | Inward Date | 12/04/2019 |   |
| Supplier R.B.PAMNANI (C) DIVISION |        |             |            |      | Bill Date  | 12/04/2019 | Due Date    | 12/04/2019 |   |
| Address:                          |        |             |            |      | CST No     |            |             |            |   |
|                                   |        |             |            |      | LST No     |            |             |            |   |
| PO No.                            | PO Qty | Grn_No      | Grn_Date   | Qty  | Rate       | Ch_No      | Ch_Date     | Amount     |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
| RMC-M20                           |        |             |            |      |            |            | 03/04/2019  |            |   |
| 3748                              | 203.47 | 43,971      | 03/04/2019 | 6.00 | 3,135.60   | 11796      |             | 18,813.60  |   |
|                                   |        |             |            |      |            |            |             |            |   |
|                                   |        |             |            |      |            |            |             |            |   |
| 12/04/2019                        |        | Prepared By |            |      | Checked By |            | Approved By |            | 2 |

## Highrise

|                  |            |
|------------------|------------|
| <b>Bill_No</b>   | 6630       |
| <b>Bill Date</b> | 12/04/2019 |
| <b>CST No</b>    |            |
| <b>LST No</b>    |            |

**Due Date** 12/04/2019

| PO No.  | PO Qty | Grn_No | Grn_Date   | Qty  | Rate     | Ch_No | Ch_Date    | Amount    |
|---------|--------|--------|------------|------|----------|-------|------------|-----------|
| RMC-M20 |        |        |            |      |          |       | 03/04/2019 |           |
| 3748    | 203.47 | 43,971 | 03/04/2019 | 6.00 | 3,135.60 | 11796 |            | 18,813.60 |
| RMC-M20 |        |        |            |      |          |       | 03/04/2019 |           |
| 3748    | 203.47 | 43,971 | 03/04/2019 | 6.00 | 3,135.60 | 11796 |            | 18,813.60 |

|                  |                   |
|------------------|-------------------|
| Material Total : | <b>451,526.40</b> |
| Others :         | 0.00              |
| Total Taxes :    | 3,386.44          |
| Transport Extra  | -                 |
| L/Un,OC 1,OC2 :  | 0.00              |
| Others 1 :       | 0.00              |
| Others 2 :       | 0.00              |

|                          |                   |
|--------------------------|-------------------|
| Bill Amount :            | 454,912.84        |
| Cr.Note No : 0.00        | -                 |
| <b>Net Bill Amount :</b> | <b>454,912.84</b> |

Purchase Bills -0111111

Highrise

Project  
Supplier R.B.PAMNANI (C) DIVISION  
Address:

Bill\_No 6630  
Bill Date 12/04/2019  
CST No  
LST No

Inward Date 12/04/2019  
Due Date 12/04/2019

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|--------|--------|--------|----------|-----|------|-------|---------|--------|
|--------|--------|--------|----------|-----|------|-------|---------|--------|

OTHER DETAILS :

Tax Details

|       |          |
|-------|----------|
| E.T   | 1,693.22 |
| S.Tax | 1,693.22 |
| V15%  | -        |
| V 5%  | -        |
| OCT3% | -        |
| CST   | -        |
| Cus   | -        |
| V 14. | -        |