

|                                                                                         |  |        |  |        |           |            |            |       |             |                  |            |                   |  |             |  |            |  |             |  |   |  |
|-----------------------------------------------------------------------------------------|--|--------|--|--------|-----------|------------|------------|-------|-------------|------------------|------------|-------------------|--|-------------|--|------------|--|-------------|--|---|--|
| Purchase Bills                                                                          |  |        |  |        |           |            |            |       |             | Highrise         |            |                   |  |             |  |            |  |             |  |   |  |
| Project                                                                                 |  |        |  |        | Bill_No   |            | 1475/1494  |       | Inward Date |                  | 18/04/2024 |                   |  |             |  |            |  |             |  |   |  |
| Supplier                                                                                |  |        |  |        | Bill Date |            | 14/01/2024 |       | Due Date    |                  | 14/02/2024 |                   |  |             |  |            |  |             |  |   |  |
| Address:                                                                                |  |        |  |        | CST No    |            |            |       |             |                  |            |                   |  |             |  |            |  |             |  |   |  |
| Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048. |  |        |  |        | LST No    |            |            |       |             |                  |            |                   |  |             |  |            |  |             |  |   |  |
| PO No.                                                                                  |  | PO Qty |  | Grn_No |           | Grn_Date   |            | Qty   |             | Rate             |            | Ch_No             |  | Ch_Date     |  | Amount     |  |             |  |   |  |
| SHIRKE AAC BLOCK (650mm x 240mm x 125mm)                                                |  |        |  |        |           |            |            |       |             |                  |            |                   |  |             |  |            |  |             |  |   |  |
| 25138                                                                                   |  | 26.00  |  | 2,917  |           | 16/01/2024 |            | 25.35 |             | 3,549.00         |            | 1475/1494         |  | 14/01/2024  |  | 89,967.15  |  |             |  |   |  |
| <u>Tax Details</u>                                                                      |  |        |  |        |           |            |            |       |             | Material Total : |            | 89,967.15         |  |             |  |            |  |             |  |   |  |
| E.T                                                                                     |  |        |  |        |           |            |            |       |             | 5,398.03         |            | Others :          |  | 0.00        |  |            |  |             |  |   |  |
| S.Tax                                                                                   |  |        |  |        |           |            |            |       |             | 5,398.03         |            | Total Taxes :     |  | 10,796.06   |  |            |  |             |  |   |  |
| V15%                                                                                    |  |        |  |        |           |            |            |       |             | -                |            | Transport Extra   |  | -           |  |            |  |             |  |   |  |
| V 5%                                                                                    |  |        |  |        |           |            |            |       |             | -                |            | L/Un,OC 1,OC2 :   |  | 0.00        |  |            |  |             |  |   |  |
| OCT3%                                                                                   |  |        |  |        |           |            |            |       |             | -                |            | Others 1 :        |  | 0.00        |  |            |  |             |  |   |  |
| CST                                                                                     |  |        |  |        |           |            |            |       |             | -                |            | Others 2 :        |  | 0.00        |  |            |  |             |  |   |  |
| Cus                                                                                     |  |        |  |        |           |            |            |       |             | -                |            | Bill Amount :     |  | 100,763.21  |  |            |  |             |  |   |  |
| V 14.                                                                                   |  |        |  |        |           |            |            |       |             | -                |            | Cr.Note No : 0.00 |  | -           |  |            |  |             |  |   |  |
| A/C Purchase Voucher no:                                                                |  |        |  |        |           |            |            |       |             | 0                |            | Net Bill Amount : |  | 100,763.21  |  |            |  |             |  |   |  |
| Remark :                                                                                |  |        |  |        |           |            |            |       |             |                  |            |                   |  |             |  |            |  |             |  |   |  |
| 18/04/2024                                                                              |  |        |  |        |           |            |            |       |             |                  |            |                   |  | Prepared By |  | Checked By |  | Approved By |  | 1 |  |