

| Purchase Bills                                                                                               |        |             |            |      |            |          |            |             |             | Highrise |            |  |
|--------------------------------------------------------------------------------------------------------------|--------|-------------|------------|------|------------|----------|------------|-------------|-------------|----------|------------|--|
| Project<br>Supplier      Pawar Stone Crusher<br>Address:      Harshal Residency, Shop No.5, Talegaon Dabhade |        |             |            |      | Bill_No    |          | 34/2024-25 |             | Inward Date |          | 04/05/2024 |  |
|                                                                                                              |        |             |            |      | Bill Date  |          | 17/04/2024 |             | Due Date    |          | 17/07/2024 |  |
|                                                                                                              |        |             |            |      | CST No     |          |            |             |             |          |            |  |
|                                                                                                              |        |             |            |      | LST No     |          |            |             |             |          |            |  |
| PO No.                                                                                                       | PO Qty | Grn_No      | Grn_Date   | Qty  |            | Rate     | Ch_No      | Ch_Date     | Amount      |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 01/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,700       | 13/04/2024 | 5.82 |            | 3,400.00 | 27824      |             | 19,788.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 01/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,701       | 13/04/2024 | 4.50 |            | 3,400.00 | 28065      |             | 15,300.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 02/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,702       | 13/04/2024 | 5.82 |            | 3,400.00 | 27340      |             | 19,788.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 02/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,703       | 13/04/2024 | 4.20 |            | 3,400.00 | 24429      |             | 14,280.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 02/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,704       | 13/04/2024 | 6.13 |            | 3,400.00 | 27243      |             | 20,842.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 06/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,705       | 13/04/2024 | 5.82 |            | 3,400.00 | 27603      |             | 19,788.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 06/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,706       | 13/04/2024 | 4.50 |            | 3,400.00 | 28078      |             | 15,300.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 08/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,707       | 13/04/2024 | 6.13 |            | 3,400.00 | 29073      |             | 20,842.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 08/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,708       | 13/04/2024 | 5.82 |            | 3,400.00 | 27837      |             | 19,788.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 10/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,709       | 13/04/2024 | 5.82 |            | 3,400.00 | 27936      |             | 19,788.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 10/04/2024  |             |          |            |  |
| 26022                                                                                                        | 150.00 | 3,710       | 13/04/2024 | 6.13 |            | 3,400.00 | 29077      |             | 20,842.00   |          |            |  |
| 10 mm metal                                                                                                  |        |             |            |      |            |          |            | 10/04/2024  |             |          |            |  |
|                                                                                                              |        |             |            |      |            |          |            |             |             |          |            |  |
| 04/05/2024                                                                                                   |        | Prepared By |            |      | Checked By |          |            | Approved By |             |          | 1          |  |

| Purchase Bills                                               |        |        |             |      |            |            | Highrise    |            |
|--------------------------------------------------------------|--------|--------|-------------|------|------------|------------|-------------|------------|
| Project                                                      |        |        |             |      | Bill_No    | 34/2024-25 | Inward Date | 04/05/2024 |
| Supplier      Pawar Stone Crusher                            |        |        |             |      | Bill Date  | 17/04/2024 | Due Date    | 17/07/2024 |
| Address:      Harshal Residency, Shop No.5, Talegaon Dabhade |        |        |             |      | CST No     |            |             |            |
|                                                              |        |        |             |      | LST No     |            |             |            |
| PO No.                                                       | PO Qty | Grn_No | Grn_Date    | Qty  | Rate       | Ch_No      | Ch_Date     | Amount     |
| 26022                                                        | 150.00 | 3,711  | 13/04/2024  | 4.20 | 3,400.00   | 24448      |             | 14,280.00  |
| 10 mm metal                                                  |        |        |             |      |            |            | 11/04/2024  |            |
| 26022                                                        | 150.00 | 3,712  | 13/04/2024  | 5.82 | 3,400.00   | 29123      |             | 19,788.00  |
| 10 mm metal                                                  |        |        |             |      |            |            | 11/04/2024  |            |
| 26022                                                        | 150.00 | 3,713  | 13/04/2024  | 4.50 | 3,400.00   | 28087      |             | 15,300.00  |
| 10 mm metal                                                  |        |        |             |      |            |            | 11/04/2024  |            |
| 26022                                                        | 150.00 | 3,714  | 13/04/2024  | 6.13 | 3,400.00   | 29081      |             | 20,842.00  |
| 10 mm metal                                                  |        |        |             |      |            |            | 11/04/2024  |            |
| 26022                                                        | 150.00 | 3,715  | 13/04/2024  | 5.82 | 3,400.00   | 29125      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 01/04/2024  |            |
| 26022                                                        | 150.00 | 3,732  | 13/04/2024  | 5.82 | 3,400.00   | 27686      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 01/04/2024  |            |
| 26022                                                        | 150.00 | 3,733  | 13/04/2024  | 5.82 | 3,400.00   | 28398      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 06/04/2024  |            |
| 26022                                                        | 150.00 | 3,734  | 13/04/2024  | 5.82 | 3,400.00   | 27093      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 06/04/2024  |            |
| 26022                                                        | 150.00 | 3,735  | 13/04/2024  | 4.20 | 3,400.00   | 24441      |             | 14,280.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 06/04/2024  |            |
| 26022                                                        | 150.00 | 3,736  | 13/04/2024  | 5.82 | 3,400.00   | 29116      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 08/04/2024  |            |
| 26022                                                        | 150.00 | 3,737  | 13/04/2024  | 5.82 | 3,400.00   | 27482      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 08/04/2024  |            |
| 26022                                                        | 150.00 | 3,738  | 13/04/2024  | 6.13 | 3,400.00   | 29025      |             | 20,842.00  |
|                                                              |        |        |             |      |            |            |             |            |
|                                                              |        |        |             |      |            |            |             |            |
| 04/05/2024                                                   |        |        | Prepared By |      | Checked By |            | Approved By |            |
|                                                              |        |        |             |      |            |            | 2           |            |

| Purchase Bills                                               |        |        |             |      |            |            | Highrise    |            |
|--------------------------------------------------------------|--------|--------|-------------|------|------------|------------|-------------|------------|
| Project                                                      |        |        |             |      | Bill_No    | 34/2024-25 | Inward Date | 04/05/2024 |
| Supplier      Pawar Stone Crusher                            |        |        |             |      | Bill Date  | 17/04/2024 | Due Date    | 17/07/2024 |
| Address:      Harshal Residency, Shop No.5, Talegaon Dabhade |        |        |             |      | CST No     |            |             |            |
|                                                              |        |        |             |      | LST No     |            |             |            |
| PO No.                                                       | PO Qty | Grn_No | Grn_Date    | Qty  | Rate       | Ch_No      | Ch_Date     | Amount     |
| 20 mm metal                                                  |        |        |             |      |            |            | 10/04/2024  |            |
| 26022                                                        | 150.00 | 3,739  | 13/04/2024  | 5.82 | 3,400.00   | 27486      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 10/04/2024  |            |
| 26022                                                        | 150.00 | 3,740  | 13/04/2024  | 4.50 | 3,400.00   | 28085      |             | 15,300.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 10/04/2024  |            |
| 26022                                                        | 150.00 | 3,741  | 13/04/2024  | 6.13 | 3,400.00   | 29028      |             | 20,842.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 11/04/2024  |            |
| 26022                                                        | 150.00 | 3,742  | 13/04/2024  | 6.13 | 3,400.00   | 27146      |             | 20,842.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 11/04/2024  |            |
| 26022                                                        | 150.00 | 3,743  | 13/04/2024  | 5.82 | 3,400.00   | 27970      |             | 19,788.00  |
| 20 mm metal                                                  |        |        |             |      |            |            | 11/04/2024  |            |
| 26022                                                        | 150.00 | 3,744  | 13/04/2024  | 5.82 | 3,400.00   | 29159      |             | 19,788.00  |
| Crush sand                                                   |        |        |             |      |            |            | 01/04/2024  |            |
| 26022                                                        | 150.00 | 3,746  | 13/04/2024  | 6.13 | 3,700.00   | 29059      |             | 22,681.00  |
| Crush sand                                                   |        |        |             |      |            |            | 01/04/2024  |            |
| 26022                                                        | 150.00 | 3,747  | 13/04/2024  | 4.20 | 3,700.00   | 24428      |             | 15,540.00  |
| Crush sand                                                   |        |        |             |      |            |            | 02/04/2024  |            |
| 26022                                                        | 150.00 | 3,748  | 13/04/2024  | 5.82 | 3,700.00   | 29106      |             | 21,534.00  |
| Crush sand                                                   |        |        |             |      |            |            | 02/04/2024  |            |
| 26022                                                        | 150.00 | 3,749  | 13/04/2024  | 6.13 | 3,700.00   | 27131      |             | 22,681.00  |
| Crush sand                                                   |        |        |             |      |            |            | 06/04/2024  |            |
| 26022                                                        | 150.00 | 3,750  | 13/04/2024  | 5.82 | 3,700.00   | 27092      |             | 21,534.00  |
| Crush sand                                                   |        |        |             |      |            |            | 06/04/2024  |            |
|                                                              |        |        |             |      |            |            |             |            |
| 04/05/2024                                                   |        |        | Prepared By |      | Checked By |            | Approved By |            |
|                                                              |        |        |             |      |            |            | 3           |            |

| Purchase Bills                                                                                                          |        |             |            |      |                  |            | Highrise           |            |
|-------------------------------------------------------------------------------------------------------------------------|--------|-------------|------------|------|------------------|------------|--------------------|------------|
| <b>Project</b><br><b>Supplier</b> Pawar Stone Crusher<br><b>Address:</b> Harshal Residency, Shop No.5, Talegaon Dabhade |        |             |            |      | <b>Bill_No</b>   | 34/2024-25 | <b>Inward Date</b> | 04/05/2024 |
|                                                                                                                         |        |             |            |      | <b>Bill Date</b> | 17/04/2024 | <b>Due Date</b>    | 17/07/2024 |
|                                                                                                                         |        |             |            |      | <b>CST No</b>    |            |                    |            |
|                                                                                                                         |        |             |            |      | <b>LST No</b>    |            |                    |            |
| PO No.                                                                                                                  | PO Qty | Grn_No      | Grn_Date   | Qty  | Rate             | Ch_No      | Ch_Date            | Amount     |
| 26022                                                                                                                   | 150.00 | 3,751       | 13/04/2024 | 5.82 | 3,700.00         | 27835      |                    | 21,534.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 06/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,752       | 13/04/2024 | 5.82 | 3,700.00         | 27836      |                    | 21,534.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 06/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,753       | 13/04/2024 | 5.82 | 3,700.00         | 29115      |                    | 21,534.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 06/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,754       | 13/04/2024 | 4.50 | 3,700.00         | 28079      |                    | 16,650.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 08/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,755       | 13/04/2024 | 6.13 | 3,700.00         | 29071      |                    | 22,681.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 08/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,756       | 13/04/2024 | 5.82 | 3,700.00         | 27434      |                    | 21,534.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 08/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,757       | 13/04/2024 | 5.82 | 3,700.00         | 27838      |                    | 21,534.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 08/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,758       | 13/04/2024 | 4.20 | 3,700.00         | 24444      |                    | 15,540.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 10/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,759       | 13/04/2024 | 5.82 | 3,700.00         | 27098      |                    | 21,534.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 10/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,760       | 13/04/2024 | 5.82 | 3,700.00         | 29121      |                    | 21,534.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 04/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,761       | 13/04/2024 | 6.13 | 3,700.00         | 27145      |                    | 22,681.00  |
| Crush sand                                                                                                              |        |             |            |      |                  |            | 11/04/2024         |            |
| 26022                                                                                                                   | 150.00 | 3,762       | 13/04/2024 | 5.82 | 3,700.00         | 29302      |                    | 21,534.00  |
|                                                                                                                         |        |             |            |      |                  |            |                    |            |
|                                                                                                                         |        |             |            |      |                  |            |                    |            |
| 04/05/2024                                                                                                              |        | Prepared By |            |      | Checked By       |            | Approved By        |            |
|                                                                                                                         |        |             |            |      |                  |            | 4                  |            |

| Purchase Bills             |        |                                                |            |      |            |       | Highrise          |              |             |            |
|----------------------------|--------|------------------------------------------------|------------|------|------------|-------|-------------------|--------------|-------------|------------|
| Project                    |        |                                                |            |      |            |       | Bill_No           | 34/2024-25   | Inward Date | 04/05/2024 |
| Supplier                   |        | Pawar Stone Crusher                            |            |      |            |       | Bill Date         | 17/04/2024   | Due Date    | 17/07/2024 |
| Address:                   |        | Harshal Residency, Shop No.5, Talegaon Dabhade |            |      |            |       | CST No            |              |             |            |
|                            |        |                                                |            |      |            |       | LST No            |              |             |            |
| PO No.                     | PO Qty | Grn_No                                         | Grn_Date   | Qty  | Rate       | Ch_No | Ch_Date           | Amount       |             |            |
| Crush sand                 |        |                                                |            |      |            |       | 11/04/2024        |              |             |            |
| 26022                      | 150.00 | 3,763                                          | 13/04/2024 | 6.13 | 3,700.00   | 29032 |                   | 22,681.00    |             |            |
| Crush sand                 |        |                                                |            |      |            |       | 12/04/2024        |              |             |            |
| 26022                      | 150.00 | 3,764                                          | 13/04/2024 | 5.82 | 3,700.00   | 27846 |                   | 21,534.00    |             |            |
| Crush sand                 |        |                                                |            |      |            |       | 12/04/2024        |              |             |            |
| 26022                      | 150.00 | 3,765                                          | 13/04/2024 | 5.82 | 3,700.00   | 29127 |                   | 21,534.00    |             |            |
| Crush sand                 |        |                                                |            |      |            |       | 15/04/2024        |              |             |            |
| 26022                      | 150.00 | 3,766                                          | 16/04/2024 | 5.82 | 3,700.00   | 29132 |                   | 21,534.00    |             |            |
| Crush sand                 |        |                                                |            |      |            |       | 15/04/2024        |              |             |            |
| 26022                      | 150.00 | 3,767                                          | 16/04/2024 | 6.13 | 3,700.00   | 29263 |                   | 22,681.00    |             |            |
| <u>Tax Details</u>         |        |                                                |            |      |            |       | Material Total :  | 1,010,512.00 |             |            |
| E.T                        |        |                                                |            |      |            |       | Others :          | 0.00         |             |            |
| S.Tax                      |        |                                                |            |      |            |       | Total Taxes :     | 50,525.66    |             |            |
| 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 :     | 1,061,037.66 |             |            |
| V 14.                      |        |                                                |            |      |            |       | Cr.Note No : 0.00 | -            |             |            |
| A/C Purchase Voucher no: 0 |        |                                                |            |      |            |       | Net Bill Amount : | 1,061,037.66 |             |            |
| Remark :                   |        |                                                |            |      |            |       |                   |              |             |            |
|                            |        |                                                |            |      |            |       |                   |              |             |            |
|                            |        |                                                |            |      |            |       |                   |              |             |            |
| 04/05/2024                 |        | Prepared By                                    |            |      | Checked By |       | Approved By       |              | 5           |            |