

| Purchase Bills |        |                                            |            |       |  | Highrise  |             |            |              |            |
|----------------|--------|--------------------------------------------|------------|-------|--|-----------|-------------|------------|--------------|------------|
| Project        |        |                                            |            |       |  | Bill_No   | ST/24/12960 |            | Inward Date  | 31/08/2024 |
| Supplier       |        | Sanghvi Tradelink                          |            |       |  | Bill Date | 27/07/2024  |            | Due Date     | 10/08/2024 |
| Address:       |        | Plot No.7, New Timber Market Pune - 411042 |            |       |  | CST No    |             |            |              |            |
|                |        |                                            |            |       |  | LST No    |             |            |              |            |
| PO No.         | PO Qty | Grn_No                                     | Grn_Date   | Qty   |  | Rate      | Ch_No       | Ch_Date    | Amount       |            |
| Steel 08mm     |        |                                            |            |       |  |           |             | 25/07/2024 |              |            |
| 26763          | 25.00  | 4,349                                      | 26/07/2024 | 25.00 |  | 47,250.00 | 15325       |            | 1,181,250.00 |            |
| Steel 08mm     |        |                                            |            |       |  |           |             | 25/07/2024 |              |            |
|                |        | 4,350                                      | 26/07/2024 | 0.20  |  | 47,250.00 | 15325       |            | 9,450.00     |            |
| Steel 12mm     |        |                                            |            |       |  |           |             | 25/07/2024 |              |            |
| 26763          | 10.00  | 4,351                                      | 26/07/2024 | 9.96  |  | 45,750.00 | 15325       |            | 455,670.00   |            |
| Steel 16mm     |        |                                            |            |       |  |           |             | 25/07/2024 |              |            |
| 26763          | 5.00   | 4,352                                      | 26/07/2024 | 5.00  |  | 45,750.00 | 15325       |            | 228,750.00   |            |
| Steel 16mm     |        |                                            |            |       |  |           |             | 25/07/2024 |              |            |
|                |        | 4,353                                      | 26/07/2024 | 0.03  |  | 45,750.00 | 15325       |            | 1,372.50     |            |
| Steel 25mm     |        |                                            |            |       |  |           |             | 25/07/2024 |              |            |
| 26763          | 4.50   | 4,354                                      | 26/07/2024 | 4.50  |  | 45,750.00 | 15325       |            | 205,875.00   |            |
| Steel 25mm     |        |                                            |            |       |  |           |             | 25/07/2024 |              |            |
|                |        | 4,355                                      | 26/07/2024 | 0.10  |  | 45,750.00 | 15325       |            | 4,575.00     |            |
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|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
|                |        |                                            |            |       |  |           |             |            |              |            |
| </             |        |                                            |            |       |  |           |             |            |              |            |

| Purchase Bills                                      |        |        |          |     |                          |             |                   |                   |              | Highrise |
|-----------------------------------------------------|--------|--------|----------|-----|--------------------------|-------------|-------------------|-------------------|--------------|----------|
| Project                                             |        |        |          |     | Bill_No                  | ST/24/12960 |                   | Inward Date       | 31/08/2024   |          |
| Supplier Sanghvi Tradelink                          |        |        |          |     | Bill Date                | 27/07/2024  |                   | Due Date          | 10/08/2024   |          |
| Address: Plot No.7, New Timber Market Pune - 411042 |        |        |          |     | CST No                   |             |                   |                   |              |          |
|                                                     |        |        |          |     | LST No                   |             |                   |                   |              |          |
| PO No.                                              | PO Qty | Grn_No | Grn_Date | Qty | Rate                     | Ch_No       | Ch_Date           | Amount            |              |          |
| <u>Tax Details</u>                                  |        |        |          |     |                          |             | Material Total :  | 2,086,942.50      |              |          |
| E.T                                                 |        |        |          |     |                          |             | Others :          | 0.00              |              |          |
| S.Tax                                               |        |        |          |     |                          |             | Total Taxes :     | 375,649.66        |              |          |
| V125%                                               |        |        |          |     |                          |             | Transport Extra   | -                 |              |          |
| V 5%                                                |        |        |          |     |                          |             | L/Un,OC 1,OC2 :   | 0.00              |              |          |
| OCT3%                                               |        |        |          |     |                          |             | Others 1 :        | 0.00              |              |          |
| CST                                                 |        |        |          |     |                          |             | Others 2 :        | 2,643.00          |              |          |
| Cus                                                 |        |        |          |     |                          |             | Bill Amount :     | 2,465,235.16      |              |          |
| V 14.                                               |        |        |          |     |                          |             | Cr.Note No : 0.00 | -                 |              |          |
|                                                     |        |        |          |     | A/C Purchase Voucher no: | 0           |                   | Net Bill Amount : | 2,465,235.16 |          |
| Remark :                                            |        |        |          |     |                          |             |                   |                   |              |          |
| 31/08/2024                                          |        |        |          |     |                          |             |                   |                   |              |          |
| Prepared By                                         |        |        |          |     |                          |             |                   |                   |              |          |
| Checked By                                          |        |        |          |     |                          |             |                   |                   |              |          |
| Approved By                                         |        |        |          |     |                          |             |                   |                   |              |          |
| 2                                                   |        |        |          |     |                          |             |                   |                   |              |          |