

|                                                                                         |  |        |  |        |           |            |            |       |             |          |            |       |  |                  |  |                   |  |             |  |   |  |
|-----------------------------------------------------------------------------------------|--|--------|--|--------|-----------|------------|------------|-------|-------------|----------|------------|-------|--|------------------|--|-------------------|--|-------------|--|---|--|
| Purchase Bills                                                                          |  |        |  |        |           |            |            |       |             | Highrise |            |       |  |                  |  |                   |  |             |  |   |  |
| Project                                                                                 |  |        |  |        | Bill_No   |            | 1446       |       | Inward Date |          | 16/01/2025 |       |  |                  |  |                   |  |             |  |   |  |
| Supplier                                                                                |  |        |  |        | Bill Date |            | 10/11/2024 |       | Due Date    |          | 10/12/2024 |       |  |                  |  |                   |  |             |  |   |  |
| 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)                                                |  |        |  |        |           |            |            |       |             |          |            |       |  | 11/11/2024       |  |                   |  |             |  |   |  |
| 27650                                                                                   |  | 200.00 |  | 4,937  |           | 11/11/2024 |            | 25.35 |             | 3,626.00 |            | 1446  |  |                  |  | 91,919.10         |  |             |  |   |  |
| <u>Tax Details</u>                                                                      |  |        |  |        |           |            |            |       |             |          |            |       |  | Material Total : |  | 91,919.10         |  |             |  |   |  |
| E.T                                                                                     |  |        |  |        |           |            |            |       |             | 5,515.15 |            |       |  |                  |  | Others :          |  | 0.00        |  |   |  |
| S.Tax                                                                                   |  |        |  |        |           |            |            |       |             | 5,515.15 |            |       |  |                  |  | Total Taxes :     |  | 11,030.30   |  |   |  |
| V125%                                                                                   |  |        |  |        |           |            |            |       |             | -        |            |       |  |                  |  | Transport Extra   |  | -           |  |   |  |
| V 5%                                                                                    |  |        |  |        |           |            |            |       |             | -        |            |       |  |                  |  | L/Un,OC 1,OC2 :   |  | 0.00        |  |   |  |
| OCT3%                                                                                   |  |        |  |        |           |            |            |       |             | -        |            |       |  |                  |  | Others 1 :        |  | 0.00        |  |   |  |
| CST                                                                                     |  |        |  |        |           |            |            |       |             | -        |            |       |  |                  |  | Others 2 :        |  | (2,805.40)  |  |   |  |
| Cus                                                                                     |  |        |  |        |           |            |            |       |             | -        |            |       |  |                  |  | Bill Amount :     |  | 100,144.00  |  |   |  |
| V 14.                                                                                   |  |        |  |        |           |            |            |       |             | -        |            |       |  |                  |  | Cr.Note No : 0.00 |  | -           |  |   |  |
| A/C Purchase Voucher no:                                                                |  |        |  |        |           |            |            |       |             | 0        |            |       |  |                  |  | Net Bill Amount : |  | 100,144.00  |  |   |  |
| Remark :                                                                                |  |        |  |        |           |            |            |       |             |          |            |       |  |                  |  |                   |  |             |  |   |  |
| 16/01/2025                                                                              |  |        |  |        |           |            |            |       |             |          |            |       |  | Prepared By      |  | Checked By        |  | Approved By |  | 1 |  |