

Purchase Bills					Highrise				
Project					Bill_No	272223BL10030		Inward Date	12/05/2022
Supplier ASHTECH INDIA PVT LTD					Bill Date	02/05/2022		Due Date	11/06/2022
Address: Ashtech (India) Private Limited I “Ashtech House” I 30, Popatwadi, Kalbadevi Road I					CST No				
Mumbai-400 00					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
READYMIX PLASTER 40KG BAG								04/05/2022	
1,225	747.00	5,030	09/05/2022	750.00	190.00	00035		142,500.00	
Tax Details							Material Total :	142,500.00	
E.T							Others :	0.00	
S.Tax							Total Taxes :	25,650.00	
V15%							Transport Extra	-	
V 5%							L/Un,OC 1,OC2 :	0.00	
OCT3%							Others 1 :	0.00	
CST							Others 2 :	0.00	
Cus							TCS Amount :	-	
V 14.							Bill Amount :	168,150.00	
A/C Purchase Voucher no: 0							Cr.Note No : 0.00	-	
							Net Bill Amount :	168,150.00	
Remark :									
12/05/2022 Prepared By Checked By Approved By 1									