Purchase Bills

Highrise

Project
Supplier **Pawar Stone Crusher**
Address: Harshal Residency, Shop No.5, Talegaon Dabhade

Bill_No 390/2023-24
Bill Date 02/08/2023
CST No
LST No

Inward Date 02/08/2023
Due Date 02/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
20 mm metal							28/07/2023	
23204	100.00	2,026	29/07/2023	5.82	3,200.00	18631		18,624.00
20 mm metal							28/07/2023	
23204	100.00	2,027	29/07/2023	5.82	3,200.00	19906		18,624.00
10 mm metal							28/07/2023	
23204	100.00	2,028	29/07/2023	5.82	3,200.00	18874		18,624.00
10 mm metal							28/07/2023	
23204	100.00	2,029	29/07/2023	5.82	3,200.00	18484		18,624.00
Crush sand							29/07/2023	
23204	100.00	2,100	31/07/2023	5.82	3,500.00	18488		20,370.00
Crush sand							29/07/2023	
23204	100.00	2,101	30/07/2023	5.82	3,500.00	18636		20,370.00
Crush sand							31/07/2023	
23916	500.00	2,102	29/08/2023	5.82	3,500.00	17549		20,370.00
Crush sand							31/07/2023	
23916	500.00	2,103	29/08/2023	6.13	3,500.00	19963		21,455.00
20 mm metal							31/07/2023	
23204	100.00	2,104	31/07/2023	5.82	3,200.00	18680		18,624.00
20 mm metal							31/07/2023	
23204	100.00	2,105	31/07/2023	5.82	3,200.00	18333		18,624.00
10 mm metal							31/07/2023	
23204	100.00	2,106	31/07/2023	5.82	3,200.00	18239		18,624.00
10 mm metal							31/07/2023	

Purchase Bills

Highrise

Project		**Bill_No**	390/2023-24	**Inward Date**	02/08/2023
Supplier	**Pawar Stone Crusher**	**Bill Date**	02/08/2023	**Due Date**	02/11/2023
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
23204	100.00	2,107	31/07/202:	6.13	3,200.00	18773		19,616.00

Tax Details

E.T	5,813.73
S.Tax	5,813.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**232,549.00**
Others :	0.00
Total Taxes :	11,627.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	244,176.46
Cr.Note No : 0.00	-
Net Bill Amount :	**244,176.46**

Remark :

05/10/2023 Prepared By Checked By Approved By