Purchase Bills

Highrise

Project

Supplier **Pawar Stone Crusher**

Address: Harshal Residency, Shop No.5, Talegaon Dabhade

Bill_No 442/2023-24

Bill Date 17/08/2023

CST No

LST No

Inward Date 17/08/2023

Due Date 17/11/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush sand							02/08/2023	
23916	500.00	2,108	30/08/2023	5.82	3,500.00	19760		20,370.00
Crush sand							02/08/2023	
23916	500.00	2,109	30/08/2023	5.82	3,500.00	18497		20,370.00
Crush sand							09/08/2023	
23916	500.00	2,110	30/08/2023	6.13	3,500.00	18699		21,455.00
Crush sand							09/08/2023	
23916	500.00	2,111	30/08/2023	6.13	3,500.00	18789		21,455.00
Crush sand							30/08/2023	
23916	500.00	2,112	30/08/2023	5.82	3,500.00	19062		20,370.00
Crush sand							11/08/2023	
23916	500.00	2,113	30/08/2023	5.82	3,500.00	19015		20,370.00
20 mm metal							02/08/2023	
23204	100.00	2,114	03/08/2023	5.82	3,200.00	19912		18,624.00
20 mm metal							02/08/2023	
23204	100.00	2,115	03/08/2023	6.13	3,200.00	19451		19,616.00
20 mm metal							09/08/2023	
23204	100.00	2,116	10/08/2023	4.20	3,200.00	19309		13,440.00
20 mm metal							09/08/2023	
23916	500.00	2,117	31/08/2023	5.82	3,200.00	19924		18,624.00
10 mm metal							02/08/2023	
23204	100.00	2,118	03/08/2023	4.20	3,200.00	18444		13,440.00
10 mm metal							09/08/2023	

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
23204	100.00	2,119	10/08/2023	6.13	3,200.00	19468		19,616.00
10 mm metal							09/08/2023	
23204	100.00	2,120	10/08/2023	5.82	3,200.00	19057		18,624.00

Tax Details

E.T	6,159.36
S.Tax	6,159.36
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**246,374.00**
Others :	0.00
Total Taxes :	12,318.72
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	258,692.72
Cr.Note No : 0.00	-
Net Bill Amount :	**258,692.72**

Remark :