

Purchase Bills						Highrise			
Project SupplierC D P Company Address:PAP/S-10, S block, Telco Road, Indrayani Corner, Bhosari Pune.411026						Bill_No	019/2023-24	Inward Date	02/02/2024
						Bill Date	01/12/2023	Due Date	31/12/2023
						CST No			
						LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Gum Boot							01/12/2023		
24973	30.00	2,713	29/12/2023	30.00	235.00	019		7,050.00	
Helmets							01/12/2023		
24973	40.00	2,714	29/12/2023	40.00	150.00	019		6,000.00	
Loader Helmete							01/12/2023		
24973	10.00	2,715	29/12/2023	10.00	150.00	019		1,500.00	
PVC HANDGLOVES							01/12/2023		
24973	30.00	2,716	29/12/2023	30.00	120.00	019		3,600.00	
Reflective jacket red 2"							01/12/2023		
24973	50.00	2,717	29/12/2023	50.00	125.00	019		6,250.00	
Safety shoes for labour size 10"							01/12/2023		
24973	2.00	2,718	29/12/2023	2.00	520.00	019		1,040.00	
Safety Shoes for Labour Size 6"							01/12/2023		
24973	8.00	2,719	29/12/2023	8.00	520.00	019		4,160.00	
Safety Shoes For Labour Size 7"							01/12/2023		
24973	8.00	2,720	29/12/2023	8.00	520.00	019		4,160.00	
Safety Shoes For Labour Size 8"							01/12/2023		
24973	8.00	2,721	29/12/2023	8.00	520.00	019		4,160.00	
Safety shoes for labour size 9"							01/12/2023		
24973	4.00	2,722	29/12/2023	4.00	520.00	019		2,080.00	

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Address: PAP/S-10, S block, Telco Road, Indrayani Corner, Bhosari Pune.411026					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 :	40,000.00		
							Others :	0.00		
E.T		2,280.25					Total Taxes :	4,560.50		
S.Tax		2,280.25					Transport Extra	-		
V15%		-					L/Un,OC 1,OC2 :	0.00		
V 5%		-					Others 1 :	0.00		
OCT3%		-					Others 2 :	0.00		
CST		-					Bill Amount :	44,560.50		
Cus		-					Cr.Note No : 0.00	-		
V 14.		-					Net Bill Amount :	44,560.50		
A/C Purchase Voucher no: 0										
Remark :										
02/02/2024										
Prepared By										
Checked By										
Approved By										
2										