Purchase Bills

Highrise

Project

Supplier **Asan Agencies**

Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.

Bill_No 1678

Bill Date 08/02/2024

CST No

LST No

Inward Date 03/03/2024

Due Date 08/03/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							08/02/2024	
25184	200.00	3,196	09/02/2024	31.20	3,549.00	1678		110,728.80

Tax Details

E.T	6,643.73
S.Tax	6,643.73
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**110,728.80**
Others :	0.00
Total Taxes :	13,287.46
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	124,016.26
Cr.Note No : 0.00	-
Net Bill Amount :	**124,016.26**

Remark :

03/03/2024 Prepared By Checked By Approved By