

Purchase Bills							Highrise	
Project					Bill_No	Jan/23-24/1389	Inward Date	05/03/2024
Supplier Pawar Traders					Bill Date	16/01/2024	Due Date	16/02/2024
Address: 41/6, Adarsh Nagar Market yard Road Pune					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush sand							14/01/2024	
25146	35.00	3,355	15/01/2024	7.14	3,500.00	4178		24,990.00
Crush sand							14/01/2024	
25146	35.00	3,356	15/01/2024	7.04	3,500.00	4179		24,640.00
Crush sand							15/01/2024	
25146	35.00	3,357	15/01/2024	7.14	3,500.00	4185		24,990.00
Crush sand							15/01/2024	
25146	35.00	3,358	15/01/2024	7.14	3,500.00	4197		24,990.00
<u>Tax Details</u>							Material Total :	99,610.00
E.T							Others :	0.00
S.Tax							Total Taxes :	4,980.50
V15%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	0.00
Cus							Bill Amount :	104,590.50
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	104,590.50
Remark :								
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