

Purchase Bills							Highrise	
Project					Bill_No	1242	Inward Date	27/03/2024
Supplier Buildlite Building Solutions					Bill Date	06/03/2024	Due Date	06/04/2024
Address: Shrikunj Ota No.38, Shivdarshan , Parvati Pune - 411009					CST No			
					LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							06/03/2024	
25183	200.00	3,426	06/03/2024	19.07	3,549.00	497		67,679.43
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							06/03/2024	
25337	200.00	3,427	06/03/2024	6.86	3,549.00	497		24,346.14
<u>Tax Details</u>							Material Total :	92,025.57
E.T							Others :	0.00
S.Tax							Total Taxes :	11,043.08
V15%							Transport Extra	-
V 5%							L/Un,OC 1,OC2 :	0.00
OCT3%							Others 1 :	0.00
CST							Others 2 :	(643.00)
Cus							Bill Amount :	102,425.65
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	102,425.65
Remark :								