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 1209

Bill Date 30/11/2023

CST No

LST No

Inward Date 18/04/2024

Due Date 30/12/2023

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Ecobond 40 kg							30/11/2023	
24720	50.00	2,681	02/12/2023	50.00	305.09	1209		15,254.50

Tax Details

E.T	1,372.91
S.Tax	1,372.91
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**15,254.50**
Others :	0.00
Total Taxes :	2,745.82
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	18,000.32
Cr.Note No : 0.00	-
Net Bill Amount :	**18,000.32**

Remark :