

Purchase Bills							Highrise	
Project					Bill_No	2024-25/055	Inward Date	02/05/2024
Supplier Buildlite Building Solutions					Bill Date	16/04/2024	Due Date	16/05/2024
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)							12/04/2024	
25992	1,000.00	3,805	13/04/2024	25.35	3,526.78	752		89,403.87
<u>Tax Details</u>							Material Total :	89,403.87
E.T							Others :	0.00
S.Tax							Total Taxes :	10,728.46
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 :	100,132.33
V 14.							Cr.Note No : 0.00	-
					A/C Purchase Voucher no:	0	Net Bill Amount :	100,132.33
Remark :								