Purchase Bills

Highrise

Project		**Bill_No** 2024-25/061	**Inward Date** 02/05/2024
			Due Date 18/05/2024
Supplier	**Buildlite Building Solutions**	**Bill Date** 18/04/2024	
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)							18/04/2024	
25992	1,000.00	3,809	18/04/2024	25.93	3,526.78	755		91,449.41

Tax Details

E.T	5,486.96
S.Tax	5,486.96
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**91,449.41**
Others :	0.00
Total Taxes :	10,973.92
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	102,423.33
Cr.Note No : 0.00	-
Net Bill Amount :	**102,423.33**

Remark :

02/05/2024 Prepared By Checked By Approved By