# Purchase Bills

*Highrise*

**Project**

**Supplier** **Buildlite Building Solutions**

**Address:** Shrikunj Ota No.38, Shivdarshan , Parvati Pune - 411009

**Bill_No** 2024-25/091

**Bill Date** 23/04/2024

**CST No**

**LST No**

**Inward Date** 02/05/2024

**Due Date** 23/05/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| SHIRKE AAC BLOCK (650mm x 240mm x 125mm) | | | | | | | 21/04/2024 | |
| 25992 | 1,000.00 | 3,812 | 21/04/202 | 25.93 | 3,526.78 | 760 | | 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 :**