

Purchase Bills										Highrise	
Project					Bill_No	2024-25/277		Inward Date	11/07/2024		
Supplier					Buildlite Building Solutions	Bill Date	15/06/2024		Due Date	20/06/2024	
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)								11/06/2024			
25992	1,000.00	4,007	11/06/2024	25.93		3,526.78	779		91,449.41		
<u>Tax Details</u>								Material Total :	91,449.41		
E.T								Others :	0.00		
S.Tax								Total Taxes :	10,973.92		
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 :	102,423.33		
V 14.								Cr.Note No : 0.00	-		
					A/C Purchase Voucher no	0	Net Bill Amount :		102,423.33		
Remark :											