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 271

Bill Date 12/05/2024

CST No

LST No

Inward Date 20/08/2024

Due Date 31/05/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SHIRKE AAC BLOCK (650mm x 240mm x 200mm)							12/05/2024	
26241	25.00	3,934	13/05/202	24.96	3,526.00	271		88,008.96

Tax Details

E.T	5,280.54
S.Tax	5,280.54
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**88,008.96**
Others :	0.00
Total Taxes :	10,561.08
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	98,570.04
Cr.Note No : 0.00	-
Net Bill Amount :	**98,570.04**

Remark :