# 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** 294

**Bill Date** 16/05/2024

**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 125mm) | | | | | | | 16/05/2024 | |
| 26186 | 500.00 | 3,935 | 17/05/202 | 25.35 | 3,526.00 | 294 | | 89,384.10 |

**Tax Details**

| | |
|---|---|
| E.T | 5,363.05 |
| S.Tax | 5,363.05 |
| V125% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no 0

| | |
|---|---|
| Material Total : | **89,384.10** |
| Others : | 0.00 |
| Total Taxes : | 10,726.10 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 33.80 |
| Bill Amount : | 100,144.00 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **100,144.00** |

**Remark :**