

Purchase Bills										Highrise											
Project					Bill_No		758		Inward Date		21/08/2024										
Supplier					Bill Date		21/07/2024		Due Date		31/07/2024										
Address:					CST No																
Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.					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)														21/07/2024							
26186		500.00		4,339		22/07/2024		25.35		3,526.00		758				89,384.10					
<u>Tax Details</u>														Material Total :		89,384.10					
E.T										5,363.05						Others :		0.00			
S.Tax										5,363.05						Total Taxes :		10,726.10			
V125%										-						Transport Extra		-			
V 5%										-						L/Un,OC 1,OC2 :		0.00			
OCT3%										-						Others 1 :		0.00			
CST										-						Others 2 :		33.80			
Cus										-						Bill Amount :		100,144.00			
V 14.										-						Cr.Note No : 0.00		-			
A/C Purchase Voucher no:										0						Net Bill Amount :		100,144.00			
Remark :																					
21/08/2024														Prepared By		Checked By		Approved By		1	