

Purchase Bills										Highrise			
Project					Bill_No		2024-25/400		Inward Date		30/08/2024		
Supplier					Bill Date		17/07/2024		Due Date		17/08/2024		
Address:					CST No								
					LST No								
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							16/07/2024						
25992					1,000.00		4,317		16/07/2024		25.93		
					3,526.78		1207		91,449.41				
Tax Details										Material Total :		91,449.41	
E.T										Others :		0.00	
S.Tax										Total Taxes :		10,973.92	
V125%										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 :													
30/08/2024													
Prepared By													
Checked By													
Approved By													
1													