

Purchase Bills										Highrise
Project					Bill_No	943		Inward Date	31/08/2024	
Supplier Asan Agencies					Bill Date	23/08/2024		Due Date	23/09/2024	
Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.					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)							23/08/2024			
26186	500.00	4,454	23/08/2024	25.35	3,526.00	943		89,384.10		
<u>Tax Details</u>							Material Total :	89,384.10		
E.T							Others :	0.00		
S.Tax							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 :										
31/08/2024										
Prepared By										
Checked By										
Approved By										
1										