

Purchase Bills										Highrise
Project					Bill_No	2024-25/163		Inward Date	01/10/2024	
Supplier Buildlite Building Solutions					Bill Date	13/05/2024		Due Date	31/05/2024	
Address: Shrikunj Ota No.38, Shivdarshan , Parvati Pune - 411009					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 200mm)							09/05/2024			
26213	26.00	3,939	09/05/2024	25.89	3,526.78	764		91,308.33		
<u>Tax Details</u>							Material Total :	91,308.33		
E.T							Others :	0.00		
S.Tax							Total Taxes :	10,957.00		
V125%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	39.67		
Cus							Bill Amount :	102,305.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	102,305.00	
Remark :										
01/10/2024										
Prepared By										
Checked By										
Approved By										
1										