

Purchase Bills										Highrise		
Project					Bill_No		1159		Inward Date		04/12/2024	
Supplier					Bill Date		19/10/2024		Due Date		29/10/2025	
Address:					CST No							
Opp.Five Garden-Garden Plaza					LST No							
Beside "D" Prabhag,Jgtap Dairy,Pune-411017												
GSTIN/UIN: 27CBTPS7874N1Z7												
State Name : Maharashtra, Code : 27												
E-Mail : srtmkt												

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Gyproc xpert gypsum - 25kg								
27605	360.00	4,810	21/10/2024	360.00	271.42	1354	19/10/2024	97,711.20

<u>Tax Details</u>				Material Total :		97,711.20			
E.T				Others :		0.00			
S.Tax				Total Taxes :		4,885.56			
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 :		102,596.76			
V 14.				Cr.Note No : 0.00		-			
A/C Purchase Voucher no				0		Net Bill Amount :		102,596.76	

Remark :

04/12/2024

Prepared By

Checked By

Approved By

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