

Purchase Bills										Highrise
Project					Bill_No	YM/2024-25/2535		Inward Date	06/12/2024	
Supplier Yash Marketing					Bill Date	30/09/2024		Due Date	15/10/2025	
Address: 75, Bhavani Peth, Gul Ali, Near Vijay Vallabh School, Pune - 411042					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
glass fiber mesh 145 gsm size 6" x 50 mt							30/09/2024			
27375	200.00	4,694	30/09/2024	200.00	220.00	2535		44,000.00		
<u>Tax Details</u>							Material Total :	44,000.00		
E.T							Others :	0.00		
S.Tax							Total Taxes :	8,082.00		
V125%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	900.00		
Cus							Bill Amount :	52,982.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	52,982.00	
Remark :										
06/12/2024										
Prepared By										
Checked By										
Approved By										
1										