Purchase Bills

Highrise

Project		**Bill_No**	L275/24-25
Supplier	**Ventile Co.Pvt.Ltd.**	**Bill Date**	12/08/2024
Address:	Kadam wak wasti, Loni Kalbhor Tal. Haveli Dist. Pune - 412201	**CST No**	
		LST No	

Inward Date 06/12/2024
Due Date 25/08/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
00001260 (M-STAR PREMIUM OIL -10 LTR)							12/08/2024	
26927	10.00	4,506	14/08/2024	10.00	300.65	275		3,006.50
001081728R2 (WASHER COPPER BANJO BOLT FUEL PIPE)							12/08/2024	
26927	2.00	4,507	14/08/2024	2.00	8.47	275		16.94
006001920A91 (Service Kit for Elements)							12/08/2024	
26927	1.00	4,508	14/08/2024	1.00	150.65	275		150.65
006016642V91 (OIL FILTER ASSLY - DHRUV)							12/08/2024	
26927	1.00	4,509	14/08/2024	1.00	211.86	275		211.86
30.194 (Coolant 1 Ltr.)							12/08/2024	
26927	1.00	4,510	14/08/2024	1.00	233.05	275		233.05

Tax Details

E.T	393.21
S.Tax	393.21
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

Material Total :	**3,619.00**
Others :	0.00
Total Taxes :	786.42
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	750.00
Bill Amount :	5,155.42
Cr.Note No : 0.00	-
Net Bill Amount :	**5,155.42**

A/C Purchase Voucher no: 0

Remark :

06/12/2024 Prepared By Checked By Approved By