

Purchase Bills					Highrise												
Project		Bill_No		15		Inward Date		26/12/2024									
Supplier		A B ENTERPRISES		Bill Date		26/12/2024		Due Date		25/01/2025							
Address:		AT SHIVANE GAON TAL- MAVAL DIST-PUNE 410506		CST No													
				LST No													
PO No.		PO Qty		Grn_No		Grn_Date		Qty		Rate		Ch_No		Ch_Date		Amount	
M SAND														22/11/2024			
27843		200.00		4,899		22/11/2024		6.50		6,700.00		337				43,550.00	
<u>Tax Details</u>												Material Total :		43,550.00			
E.T												1,088.75		Others :		0.00	
S.Tax												1,088.75		Total Taxes :		2,177.50	
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 :		45,727.50	
V 14.												-		Cr.Note No : 0.00		-	
A/C Purchase Voucher no												0		Net Bill Amount :		45,727.50	
Remark :																	
26/12/2024																	
Prepared By																	
Checked By																	
Approved By																	
1																	