Purchase Bills

Highrise

Project

Supplier **A B ENTERPRISES**

Address: AT SHIVANE GAON TAL- MAVAL DIST-PUNE 410506

Bill_No 13

Bill Date 09/11/2024

CST No

LST No

Inward Date 26/12/2024

Due Date 09/12/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
M SAND							09/11/2024	
27843	200.00	4,898	16/11/202	6.50	6,700.00	383		43,550.00

Tax Details

E.T	1,088.75
S.Tax	1,088.75
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**43,550.00**
Others :	0.00
Total Taxes :	2,177.50
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	45,727.50
Cr.Note No : 0.00	-
Net Bill Amount :	**45,727.50**

Remark :

26/12/2024 Prepared By Checked By Approved By