Purchase Bills

Highrise

Project

Supplier **Asan Agencies**

Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.

Bill_No 1424

Bill Date 07/11/2024

CST No

LST No

Inward Date 16/01/2025

Due Date 07/12/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							07/11/2024	
27650	200.00	4,935	07/11/202	25.35	3,626.00	1425		91,919.10

Tax Details

E.T	5,515.15
S.Tax	5,515.15
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**91,919.10**
Others :	0.00
Total Taxes :	11,030.30
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	(2,805.40)
Bill Amount :	100,144.00
Cr.Note No : 0.00	-
Net Bill Amount :	**100,144.00**

Remark :