Purchase Bills

Highrise

Project

Supplier **Pawar Stone Crusher**

Address: Harshal Residency, Shop No.5, Talegaon Dabhade

Bill_No 216/2024-25

Bill Date 03/09/2024

CST No

LST No

Inward Date 16/01/2025

Due Date 30/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush sand							16/08/2024	
27199	5.82	4,610	11/09/2024	5.82	4,000.00	33279		23,280.00

Tax Details

E.T	582.00
S.Tax	582.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**23,280.00**
Others :	0.00
Total Taxes :	1,164.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	24,444.00
Cr.Note No : 0.00	-
Net Bill Amount :	**24,444.00**

Remark :

16/01/2025 Prepared By Checked By Approved By