Purchase Bills

Highrise

Project

Supplier **A B ENTERPRISES**

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

Bill_No 09

Bill Date 24/09/2024

CST No

LST No

Inward Date 17/01/2025

Due Date 30/09/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
M - Sand							22/09/2024	
27368	50.00	4,669	26/09/2024	6.50	6,700.00	317		43,550.00
M - Sand							24/09/2024	
27368	50.00	4,670	26/09/2024	6.50	6,700.00	318		43,550.00

Tax Details

E.T	2,177.50
S.Tax	2,177.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**87,100.00**
Others :	0.00
Total Taxes :	4,355.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	91,455.00
Cr.Note No : 0.00	-
Net Bill Amount :	**91,455.00**

Remark :

17/01/2025 Prepared By Checked By Approved By