

Purchase Bills										Highrise
Project					Bill_No	1398		Inward Date	30/01/2025	
Supplier Asan Agencies					Bill Date	30/10/2024		Due Date	30/11/2024	
Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							30/10/2024			
27650	200.00	4,933	30/10/2024	25.35	3,626.00	1398		91,919.10		
<u>Tax Details</u>							Material Total :	91,919.10		
E.T							Others :	0.00		
S.Tax							Total Taxes :	11,030.30		
V125%							Transport Extra	-		
V 5%							L/Un,OC 1,OC2 :	0.00		
OCT3%							Others 1 :	0.00		
CST							Others 2 :	(2,805.40)		
Cus							Bill Amount :	100,144.00		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no	0	Net Bill Amount :	100,144.00		
Remark :										
30/01/2025										
Prepared By										
Checked By										
Approved By										
1										