

Purchase Bills					Highrise				
Project					Bill_No	1596	Inward Date	30/01/2025	
Supplier Asan Agencies					Bill Date	01/12/2024	Due Date	01/01/2025	
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)							01/12/2024		
27650	200.00	5,009	02/12/2024	25.35	3,626.00	1596		91,919.10	
Tax Details							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	