

Purchase Bills										Highrise	
Project					Bill_No	YM/2024-25/3810			Inward Date	07/02/2025	
Supplier					Yash Marketing	Bill Date	24/12/2024			Due Date	10/01/2025
Address:					75, Bhavani Peth, Gul Ali, Near Vijay Vallabh School, Pune - 411042			CST No			
								LST No			
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount		
Expansion joint sheet 1.2m X 2.4 m (50mm thk)								25/12/2024			
28361	110.00	5,086	25/12/2024	109.44		1,420.00	3810		155,404.80		
<u>Tax Details</u>								Material Total :	155,404.80		
								Others :	0.00		
E.T								Total Taxes :	28,242.86		
S.Tax								Transport Extra	-		
V125%								L/Un,OC 1,OC2 :	0.00		
V 5%								Others 1 :	0.00		
OCT3%								Others 2 :	1,500.00		
CST								Bill Amount :	185,147.66		
Cus								Cr.Note No : 0.00	-		
V 14.								Net Bill Amount :	185,147.66		
								A/C Purchase Voucher no: 0			
Remark :											