Purchase Bills

Highrise

Project

Supplier **Build Care Solutions**

Address: Shop No.B-13, Survey No.311/18, Gandharv Geet, Sasanagar, Hadapsar pune -411028

Bill_No AC/010/24-25

Bill Date 29/01/2025

CST No

LST No

Inward Date 08/02/2025

Due Date 15/02/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ROFF T02NSA 30kg							29/01/2025	
28527	2,000.00	5,174	29/01/2025	533.00	450.00	010		239,850.00

Tax Details

E.T	21,586.50
S.Tax	21,586.50
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**239,850.00**
Others :	0.00
Total Taxes :	43,173.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	283,023.00
Cr.Note No : 0.00	-
Net Bill Amount :	**283,023.00**

Remark :

08/02/2025 Prepared By Checked By Approved By