Purchase Bills

Highrise

Project		**Bill_No**	AC/008/24-25	**Inward Date**	08/02/2025
Supplier	**Build Care Solutions**			**Due Date**	25/01/2025
		Bill Date	10/01/2025		
Address:	Shop No.B-13, Survey No.311/18, Gandharv Geet, Sasanagar, Hadapsar pune -411028	**CST No**			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
ROFF T02NSA 30kg							10/01/2025	
28527	2,000.00	5,167	10/01/202	300.00	450.00	007		135,000.00

Tax Details

E.T	12,150.00
S.Tax	12,150.00
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**135,000.00**
Others :	0.00
Total Taxes :	24,300.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	159,300.00
Cr.Note No : 0.00	-
Net Bill Amount :	**159,300.00**

Remark :

08/02/2025 Prepared By Checked By Approved By