Purchase Bills

Highrise

Project

Supplier **Asan Agencies**

Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.

Bill_No 2176

Bill Date 23/02/2025

CST No

LST No

Inward Date 24/03/2025

Due Date 23/03/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							23/02/2025	
27089	500.00	5,300	23/02/2025	25.35	3,526.00	2176		89,384.10

Tax Details

E.T	5,363.05
S.Tax	5,363.05
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**89,384.10**
Others :	0.00
Total Taxes :	10,726.10
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	100,110.20
Cr.Note No : 0.00	-
Net Bill Amount :	**100,110.20**

Remark :