# Purchase Bills

*Highrise*

| | | | |
|---|---|---|---|
| **Project** | | **Bill_No** PTC/23-24/3377 | **Inward Date** 26/01/2024 |
| | | | **Due Date** 25/02/2024 |
| **Supplier** | **PUNIT TRADING COMPANY** | **Bill Date** 26/01/2024 | |
| **Address:** | OPP- 132 KVA GSS RSEB NEELAM CHOWK BHIWADI | **CST No** | |
| | | **LST No** | |

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount |
|---|---|---|---|---|---|---|---|---|
| BLACK POLYTHENE SHEET | | | | | | | 12/01/2024 | |
| 25265 | 31.10 | 197 | 12/01/2024 | 31.10 | 119.00 | PTC/23-24/3377 | | 3,700.90 |
| KASHI (FABDA) | | | | | | | 12/01/2024 | |
| 25265 | 10.00 | 198 | 12/01/2024 | 10.00 | 170.00 | PTC/23-24/3377 | | 1,700.00 |
| MS TASLA | | | | | | | 12/01/2024 | |
| 25265 | 10.00 | 199 | 12/01/2024 | 10.00 | 165.20 | PTC/23-24/3377 | | 1,652.00 |
| SAFETY HELMET | | | | | | | 12/01/2024 | |
| 25265 | 10.00 | 200 | 12/01/2024 | 10.00 | 80.00 | PTC/23-24/3377 | | 800.00 |

**Tax Details**

| | |
|---|---|
| E.T | 706.76 |
| S.Tax | 706.76 |
| V15% | - |
| V 5% | - |
| OCT3% | - |
| CST | - |
| Cus | - |
| V 14. | - |

A/C Purchase Voucher no: 0

| | |
|---|---|
| Material Total : | **7,852.90** |
| Others : | 0.00 |
| Total Taxes : | 1,413.52 |
| Transport Extra | - |
| L/Un,OC 1,OC2 : | *0.00* |
| Others 1 : | 0.00 |
| Others 2 : | 0.00 |
| Bill Amount : | 9,266.42 |
| Cr.Note No : 0.00 | - |
| **Net Bill Amount :** | **9,266.42** |

**Remark :**

26/01/2024 Prepared By Checked By Approved By