Purchase Bills

Highrise

Project

Supplier **ARIHANT BENCHMARK PROJECT PVT LTD**

Address: 10/4B, Elgin Road, Kolkata-700020

Bill_No ABPPL/65/25-26

Bill Date 10/05/2025

CST No

LST No

Inward Date 26/05/2025

Due Date 30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08 MM							10/05/2025	
30436	7.30	109	26/05/2025	7.54	48,700.00	831529493912		367,198.00
Steel 10 MM							10/05/2025	
30436	6.60	110	26/05/2025	6.56	47,700.00	831529493912		312,912.00
Steel 12 mm							10/05/2025	
30436	3.56	111	26/05/2025	3.52	47,700.00	831529493912		167,904.00
Steel 16 MM							10/05/2025	
30436	4.30	112	26/05/2025	4.56	47,200.00	831529493912		215,232.00
Steel 20 MM							10/05/2025	
30436	2.35	113	26/05/2025	2.50	47,200.00	831529493912		118,000.00
Steel 25 MM							10/05/2025	
30436	1.22	114	26/05/2025	1.50	47,200.00	831529493912		70,800.00

26/05/2025 Prepared By Checked By Approved By

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Tax Details

E.T	112,684.14
S.Tax	112,684.14
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,252,046.00**
Others :	0.00
Total Taxes :	225,368.28
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,477,414.28
Cr.Note No : 0.00	-
Net Bill Amount :	**1,477,414.28**

Remark : Purchase Bill Created