Purchase Bills

Highrise

Project

Supplier **Shashwat Steels**

Address:
Shantiniketan Building
8 Camac Street
13th Floor, Unit -1309
Kolkata-700017

Bill_No SS/38/25-26
Bill Date 20/05/2025
CST No
LST No

Inward Date 30/05/2025
Due Date 30/06/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Steel 08 MM							20/05/2025	
30573	7.70	164	30/05/202:	7.76	46,800.00	87153290 5860		363,168.00
Steel 10 MM							20/05/2025	
30573	6.30	165	30/05/202:	6.24	45,800.00	87153290 5860		285,792.00
Steel 12 mm							20/05/2025	
30573	3.80	166	30/05/202:	4.00	45,800.00	87153290 5860		183,200.00
Steel 16 MM							20/05/2025	
30573	4.00	167	30/05/202:	4.00	45,300.00	87153290 5860		181,200.00
Steel 20 MM							20/05/2025	
30573	2.80	168	30/05/202:	2.74	45,300.00	87153290 5860		124,122.00
Steel 25 MM							20/05/2025	
30573	1.40	169	30/05/202:	1.50	45,300.00	87153290 5860		67,950.00

30/05/2025 Prepared By Checked By Approved By

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Highrise

Project		**Bill_No** SS/38/25-26	**Inward Date** 30/05/2025
Supplier	**Shashwat Steels**	**Bill Date** 20/05/2025	**Due Date** 30/06/2025
Address:	Shantiniketan Building 8 Camac Street 13th Floor, Unit -1309 Kolkata-700017	**CST No** **LST No**	

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount

Tax Details

E.T	108,488.88
S.Tax	108,488.88
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**1,205,432.00**
Others :	0.00
Total Taxes :	216,977.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,422,409.76
Cr.Note No : 0.00	-
Net Bill Amount :	**1,422,409.76**

Remark : Purchase Bill Created

30/05/2025 Prepared By Checked By Approved By