

**Purchase Bills**

*Highrise*

**Project**  
**Supplier** CHOICE TRADERS  
**Address:** 163/2, Road No. 7, Adarsh Colony, Vishrantwadi, Lohagaon Road, Adarsh Colony, Tingre Nagar, Pune, Ma

**Bill\_No** 3687  
**Bill Date** 07/03/2022  
**CST No**  
**LST No**

**Inward Date** 10/03/2022  
**Due Date** 09/04/2022

| PO No.          | PO Qty   | Grn_No | Grn_Date   | Qty      | Rate  | Ch_No | Ch_Date    | Amount     |
|-----------------|----------|--------|------------|----------|-------|-------|------------|------------|
| STEEL TMT 12 MM |          |        |            |          |       |       |            |            |
| 1,118           | 200.00   | 4,537  | 10/03/2022 | 170.00   | 70.62 | 1658  | 08/03/2022 | 12,005.40  |
| STEEL TMT 25 MM |          |        |            |          |       |       |            |            |
| 1,118           | 870.00   | 4,538  | 10/03/2022 | 910.00   | 70.62 | 1658  | 08/03/2022 | 64,264.20  |
| STEEL TMT 10 MM |          |        |            |          |       |       |            |            |
| 1,118           | 1,650.00 | 4,539  | 10/03/2022 | 1,650.00 | 70.62 | 1658  | 08/03/2022 | 116,523.00 |
| STEEL TMT 16 MM |          |        |            |          |       |       |            |            |
| 1,118           | 4,671.00 | 4,540  | 10/03/2022 | 3,750.00 | 70.62 | 1658  | 08/03/2022 | 264,825.00 |
| STEEL TMT 20 MM |          |        |            |          |       |       |            |            |
| 1,118           | 900.00   | 4,541  | 10/03/2022 | 900.00   | 70.62 | 1658  | 08/03/2022 | 63,558.00  |
| STEEL TMT 8 MM  |          |        |            |          |       |       |            |            |
| 1,118           | 2,603.00 | 4,542  | 10/03/2022 | 2,650.00 | 71.62 | 1658  | 08/03/2022 | 189,793.00 |

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|---------------------------|--------|-----------|----------|-----|------|-------|--------------------------------|-------------------|
| <b><u>Tax Details</u></b> |        |           |          |     |      |       | Material Total :               | <b>710,968.60</b> |
| E.T                       |        | 63,987.18 |          |     |      |       | Others :                       | 0.00              |
| S.Tax                     |        | 63,987.18 |          |     |      |       | Total Taxes :                  | 127,974.36        |
| V15%                      |        | -         |          |     |      |       | Transport Extra                | -                 |
| V 5%                      |        | -         |          |     |      |       | L/Un,OC 1,OC2 :                | 0.00              |
| OCT3%                     |        | -         |          |     |      |       | Others 1 :                     | 0.00              |
| CST                       |        | -         |          |     |      |       | Others 2 :                     | 0.00              |
| Cus                       |        | -         |          |     |      |       | TCS Amount :                   | -                 |
| V 14.                     |        | -         |          |     |      |       | <hr/> Bill Amount :            | 838,942.96        |
|                           |        |           |          |     |      |       | Cr.Note No : 0.00              | -                 |
|                           |        |           |          |     |      |       | <hr/> <b>Net Bill Amount :</b> | <b>838,942.96</b> |

A/C Purchase Voucher no: 600,621

**Remark :**