

Purchase Bills							Highrise	
Project				Bill_No		600/2023-24	Inward Date	21/10/2023
Supplier		Pawar Stone Crusher		Bill Date		21/10/2023	Due Date	21/01/2024
Address:		Harshal Residency, Shop No.5, Talegaon Dabhade		CST No				
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Crush sand							03/10/2023	
23916	500.00	2,382	04/10/2023	5.82	3,500.00	23558		20,370.00
Crush sand							03/10/2023	
23916	500.00	2,383	04/10/2023	5.82	3,500.00	23342		20,370.00
Crush sand							04/10/2023	
23916	500.00	2,384	05/10/2023	5.82	3,500.00	20046		20,370.00
Crush sand							04/10/2023	
23916	500.00	2,385	05/10/2023	5.82	3,500.00	23213		20,370.00
Crush sand							11/10/2023	
23916	500.00	2,386	12/10/2023	5.82	3,500.00	21059		20,370.00
Crush sand							11/10/2023	
23916	500.00	2,387	12/10/2023	5.82	3,500.00	21165		20,370.00
Crush sand							12/10/2023	
23916	500.00	2,388	13/10/2023	5.82	3,500.00	23723		20,370.00
Crush sand							13/10/2023	
23916	500.00	2,389	14/10/2023	5.82	3,500.00	21064		20,370.00
Crush sand							13/10/2023	
23916	500.00	2,390	14/10/2023	5.82	3,500.00	23403		20,370.00
Crush sand							14/10/2023	
23916	500.00	2,391	15/10/2023	5.82	3,500.00	23365		20,370.00
20 mm metal							04/10/2023	
23916	500.00	2,392	05/10/2023	5.82	3,200.00	21726		18,624.00
20 mm metal							04/10/2023	
30/10/2023			Prepared By		Checked By		Approved By	
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PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
23916	500.00	2,393	05/10/2023	5.82		3,200.00	23666		18,624.00	
20 mm metal								04/10/2023		
23916	500.00	2,394	05/10/2023	5.82		3,200.00	20846		18,624.00	
20 mm metal								11/10/2023		
23916	500.00	2,395	12/10/2023	5.82		3,200.00	23682		18,624.00	
20 mm metal								12/10/2023		
23916	500.00	2,396	13/10/2023	4.50		3,200.00	21281		14,400.00	
20 mm metal								13/10/2023		
23916	500.00	2,397	14/10/2023	5.82		3,200.00	23576		18,624.00	
20 mm metal								13/10/2023		
23916	500.00	2,398	14/10/2023	6.13		3,200.00	21641		19,616.00	
20 mm metal								04/10/2023		
23916	500.00	2,399	05/10/2023	6.13		3,200.00	21626		19,616.00	
10 mm metal								04/10/2023		
23916	500.00	2,400	05/10/2023	5.82		3,200.00	21152		18,624.00	
10 mm metal								04/10/2023		
23916	500.00	2,401	05/10/2023	5.82		3,200.00	21948		18,624.00	
10 mm metal								12/10/2023		
23916	500.00	2,402	13/10/2023	5.82		3,200.00	21468		18,624.00	
10 mm metal								13/10/2023		
23916	500.00	2,403	14/10/2023	5.82		3,200.00	21172		18,624.00	
10 mm metal								13/10/2023		
23916	500.00	2,404	14/10/2023	5.82		3,200.00	23232		18,624.00	
30/10/2023		Prepared By			Checked By		Approved By		2	

Highrise

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PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	443,572.00
E.T		11,089.30					Others :	0.00
S.Tax		11,089.30					Total Taxes :	22,178.60
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	465,750.60
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	465,750.60

Remark :