

Purchase Bills										Highrise
Project					Bill_No	1675		Inward Date	03/03/2024	
Supplier Asan Agencies					Bill Date	08/02/2024		Due Date	08/03/2024	
Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road, Kondhawa, Pune - 411048.					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
SHIRKE AAC BLOCK (650mm x 240mm x 125mm)							08/02/2024			
25184	200.00	3,194	08/02/2024	25.35	3,549.00	1675		89,967.15		
<u>Tax Details</u>							Material Total :	89,967.15		
E.T							Others :	0.00		
S.Tax							Total Taxes :	10,796.06		
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 :	100,763.21		
V 14.							Cr.Note No : 0.00	-		
					A/C Purchase Voucher no:	0		Net Bill Amount :	100,763.21	
Remark :										
03/03/2024										
Prepared By										
Checked By										
Approved By										
1										