

Purchase Bills					Highrise			
Project					Bill_No	668/2023-24	Inward Date	04/03/2024
Supplier	Pawar Stone Crusher				Bill Date	20/11/2023	Due Date	20/02/2024
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
23916	500.00	2,546	05/11/2023	5.82	3,200.00	22704		18,624.00
20 mm metal							04/11/2023	
23916	500.00	2,547	05/11/2023	6.13	3,200.00	22221		19,616.00
20 mm metal							06/11/2023	
23916	500.00	2,548	07/11/2023	5.82	3,200.00	22814		18,624.00
20 mm metal							06/11/2023	
23916	500.00	2,549	07/11/2023	5.82	3,200.00	22324		18,624.00
20 mm metal							07/11/2023	
23916	500.00	2,550	08/11/2023	5.82	3,200.00	22816		18,624.00
20 mm metal							07/11/2023	
23916	500.00	2,551	08/11/2023	5.82	3,200.00	23924		18,624.00
20 mm metal							08/11/2023	
23916	500.00	2,552	09/11/2023	5.82	3,200.00	22425		18,624.00
20 mm metal							09/11/2023	
23916	500.00	2,553	10/11/2023	5.82	3,200.00	23927		18,624.00
20 mm metal							10/11/2023	
23916	500.00	2,554	11/11/2023	4.20	3,200.00	22394		13,440.00
20 mm metal							10/11/2023	
23916	500.00	2,555	11/11/2023	5.82	3,200.00	23931		18,624.00
10 mm metal							03/11/2023	
23916	500.00	2,556	04/11/2023	4.20	3,200.00	22368		13,440.00
10 mm metal							03/11/2023	
23916	500.00	2,557	04/11/2023	6.13	3,200.00	22127		19,616.00
04/03/2024			Prepared By		Checked By		Approved By	
							2	

[illegible]

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 :	590,391.00
E.T		14,759.80					Others :	0.00
S.Tax		14,759.80					Total Taxes :	29,519.60
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 :	619,910.60
V 14.		-					Cr.Note No : 0.00	-
A/C Purchase Voucher no: 0							Net Bill Amount :	619,910.60

Remark :