Purchase Bills

Highrise

Project

Supplier **Ashapura Trading Co.**

Address: GAT NO.769 Kudalwadi Corner Chikhali

Bill_No 5464

Bill Date 12/03/2024

CST No

LST No

Inward Date 27/03/2024

Due Date 12/04/2024

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Hessian Cloth							12/03/2024	
25734	10.00	3,512	13/03/202	10.00	1,350.00	5464		13,500.00

Tax Details

E.T	337.50
S.Tax	337.50
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no: 0

Material Total :	**13,500.00**
Others :	0.00
Total Taxes :	675.00
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	2,036.00
Bill Amount :	16,211.00
Cr.Note No : 0.00	-
Net Bill Amount :	**16,211.00**

Remark :

27/03/2024 Prepared By Checked By Approved By