

Purchase Bills

Highrise

Project
Supplier Asan Agencies
Address: Plot No. 19, Community Co-Op Society, Dr.APJ Abdul Kalam Road,
 Kondhawa, Pune - 411048.

Bill_No 732
Bill Date 18/07/2024
CST No
LST No

Inward Date 21/08/2024
Due Date 31/07/2024

| PO No. | PO Qty | Grn_No | Grn_Date | Qty | Rate | Ch_No | Ch_Date | Amount | |
|--|--------|----------|------------|-------|----------|-------|---------------------|--------------------------------|-------------------|
| SHIRKE AAC BLOCK (650mm x 240mm x 125mm) | | | | | | | | | |
| 26186 | 500.00 | 4,322 | 19/07/2024 | 25.35 | 3,526.00 | 732 | 18/07/2024 | 89,384.10 | |
| <u>Tax Details</u> | | | | | | | | | |
| E.T | | 5,363.05 | | | | | Material Total : | 89,384.10 | |
| S.Tax | | 5,363.05 | | | | | Others : | 0.00 | |
| V125% | | - | | | | | Total Taxes : | 10,726.10 | |
| V 5% | | - | | | | | Transport Extra | - | |
| OCT3% | | - | | | | | L/Un,OC 1,OC2 : | 0.00 | |
| CST | | - | | | | | Others 1 : | 0.00 | |
| Cus | | - | | | | | Others 2 : | 33.80 | |
| V 14. | | - | | | | | <hr/> Bill Amount : | 100,144.00 | |
| A/C Purchase Voucher no: 0 | | | | | | | | <hr/> Cr.Note No : 0.00 | - |
| | | | | | | | | <hr/> Net Bill Amount : | 100,144.00 |

Remark :